

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALFRED VILLANUEVA - CAS		\$65.00	5/1/2009	0.2	\$13.00	Populate MF 32336, MF32387, MF 32389 and MF 32338 with 10 records
CORAZON DEL PILAR - CAS		\$45.00	5/1/2009	1.0	\$45.00	Processed 46 COA returned mail
CORAZON DEL PILAR - CAS		\$45.00	5/1/2009	0.5	\$22.50	Processed 1 piece COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Denise Krauss at (631) 821-6888 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Daniene Bartlett at (607) 733-4913 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Marion Merrand at (352) 684-3366 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Marion Merrand at (352) 684-3366 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Francile Gray at (501) 332-4841 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Dee Walker at (518) 557-2492 / RE: Left Message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Thomas Reynolds at (518) 393-8182 / RE: Called to verify what paper needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.2	\$15.00	Telephone with Rose Cherry at (724) 274-7757 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Judy at (716) 517-0627 / RE: Left message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Lillian Ivey at (501) 982-2303 / RE: Called with questions on the filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Danny Walsh at (718) 356-1383 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Paul Brostko at (716) 822-4639 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Iris Lewis at (561) 738-1238 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Joe Arnone at (863) 678-9494 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Mary Wren at (845) 534-3189 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Elizabeth Pluchino at (718) 524-6115 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Agnes Vacanti at (716) 649-7647 / RE: Called to get the disease level of her husband. I let her know she would need to contact her attorney
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Arlene Primeau at (315) 769-2176 / RE: Left Message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Johnnie Hill at (501) 834-5425 / RE: Left Message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Rose Pullen at (609) 499-2343 / RE: Called to verify what papers to return.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Louise Santiago at (212) 645-4289 / RE: Called to verify if the ballot had to be notarized.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Unknown at (501) 732-6029 / RE: Called with questions on filling out the ballot.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Robert Wright at (845) 628-4288 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Miriam Cohen at (352) 726-1566 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Rose Pullen at (609) 499-2343 / RE: Left Message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Patricia Mancuso at (716) 824-6331 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Bernard Kruglick at (847) 676-0786 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Harry Okin at (516) 868-6815 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Ronald Connors at (352) 259-0426 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Frank Arnone at (716) 298-0127 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Jennifer at (925) 323-2680 / RE: Left message
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Sharon Harris at (804) 744-1577 / RE: Called she did not receive the ballot yet I let her know they were mailed on 4/27/09 if she did not receive it by Monday May4th to give us a call back.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Calixte Rodolphe at (718) 991-9392 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.2	\$15.00	Telephone with Phoebe Slade at (315) 724-3651 / RE: Called again to get the disease level of her husband. I explained again that she would need to contact her attorney for that information we at BMC do not have that information I gave her the 800 numbe
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Inez Migliore at (518) 854-3700 / RE: Called with questions on the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Bunny Hart at (305) 864-8032 / RE: Called with questions filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Michael White at (662) 236-7064 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Vincent Malone at (914) 763-5421 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Mary Watson at (716) 627-9876 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Erma Hogan at (260) 447-6562 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Dan at (501) 676-3555 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Madelyn Orefice at (718) 979-0391 / RE: Called to verify on what paper to return.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Arlene Primeau at (315) 769-2176 / RE: Called with questions on filling out ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Susan Koenig at (954) 456-9806 / RE: Called with questions on filling out the ballot.

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DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Roger Urbanik at (910) 209-3525 / RE: Called to request copy of DS.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Kathy Buckley at (402) 333-3216 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Telephone with Zenba Harris at (931) 645-6726 / RE: Left Message
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl 4-15-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Dkt 21270 Order: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl 4-23-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.6	\$39.00	Solicitation (suppl): email exchange w/ G Kruse/M Araki re noticing requirements; set up Noticing System/Productin Folders/Print Ready folders; email exchange w/ Data Consultant re population of AP MFs
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl 4-23-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl shipment of 100 CDs): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl 4-21-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Solicitation (suppl 4-24-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Sollocitation Class 6 (suppl 4-22-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	BMC Fee App: notarize/scan signature pages of M John; prep email transmitting same to M Araki
JAMES MYERS - CAS		\$65.00	5/1/2009	0.1	\$6.50	Sollicitaiton (suppl 4-23-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAY GIL - CAS		\$95.00	5/1/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21400 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/1/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 21419 and 21420 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/1/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21433 and 21434 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed

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JAY GIL - CAS		\$95.00	5/1/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21405 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/1/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21409 - 21411 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/1/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21413 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/1/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 21416 and 21417 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
KATYA BELAS - CAS		\$65.00	5/1/2009	0.7	\$45.50	Supervise service of solicitation packages
LELIA HUGHES - REC_TEAM		\$75.00	5/1/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/1/2009	0.1	\$7.50	Review Court docket Nos. 21487-21496, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/1/2009	0.1	\$4.50	Review correspondence received re ballots and prep e-mail to M Araki re same
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2009	1.4	\$294.00	Various e-mails with C Greco re Longacre claims (.2); analysis of e-mail from A Whatnall re Longacre spreadsheet for review (.2); analysis of e-mail from D Boll re inquiry from overseas creditor (.1); research overseas creditor (.1); prep e-mail to D Boll re research results (.1); analysis of Longacre spreadsheet (.5); prep prelim e-mail to A Whatnall re initial review (.2)
MIKE BOOTH - MANAGER		\$165.00	5/1/2009	0.1	\$16.50	E-mail correspondence with DevTeam, L Hughes re: request to correct missing main document images in DRTT related to docket nos. 21469, 21461, 21464, 21465, 21466 & 21468.
STEVEN ORDAZ - CONSULTANT		\$110.00	5/1/2009	0.6	\$66.00	Review of case docket for orders affecting claims, to determine whether service is required on affected parties (.5); communication with M. Araki re same (.1)
JAY GIL - CAS		\$95.00	5/2/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21451 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/2/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 21421 - 21425 (0.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/2/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21431 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/2/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 21435 - 21437 (0.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed

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JAY GIL - CAS		\$95.00	5/2/2009	0.6	\$57.00	Audit categorization updates related to Court Docket Nos. 21441 - 21448 (0.6) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/2/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 21453 - 21455 (0.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	5/4/2009	1.5	\$142.50	Audit categorization updates related to Court Docket No 21449-21450 (.1), 21452(.1)21457-21460(.2) 21462-21463 (.1),21467(.1), 24170-21484(.5),21487-21488(.1), 21491(.1), 21493(.1), 21496 (.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	5/4/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21490 (.1), 21492 (.1), 21494(.1), 21485 (.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/4/2009	0.1	\$20.00	emails with Alice and Martha re staffing
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Vardon Young at (952) 942-7875 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with John Moskal at (716) 674-1994 / RE: Called b/c he hadn't received the ballot. Added him to the Weitz & Luxenberg resends.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.2	\$9.00	Telephone with Armand Landry at (207) 635-2614 / RE: Received a ballot a week ago and has now received a second one. Wanted to know if he needed to fill out the additional ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Donald A Cripps at (518) 732-2769 / RE: Wanted to know which part of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Albert Turppa at (734) 459-1239 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mrs. Porter at (954) 699-5043 / RE: Had questions about filling out the ballot, but had her son help her. Stated that she sent in the ballot yesterday.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Julianna Hannenberg at (561) 243-8966 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mr. Doyal at (337) 424-6396 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Sam Hall at (406) 892-1423 / RE: Wanted to know if he was a part of the Rule 23 Class.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Betty at (773) 879-6663 / RE: Wanted to know which pages of the ballot to send back.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Carol Gazzola at (772) 834-4382 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Morris West at (716) 836-3234 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Marcia Bernard at (718) 282-5943 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mary Sembrat at (315) 437-8213 / RE: Had questions about filling out the ballot.

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BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Thomas at (847) 629-5495 / RE: Wanted to know when he may receive a distribution.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Called John to see which disease level he meant to select on his ballot. Reached VM. Will try again later.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.2	\$9.00	Telephone with Robert Nasti at (617) 323-1358 / RE: Wanted to know what he needed to do with the packet of info he received. He received the notice of non-voting status.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with M Oser at (212) 249-1979 / RE: Wanted to know what she was actually voting on. She is a stockholder.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Bonnie Hargis at (417) 862-7549 / RE: Wanted to know if she would get a ballot for her husband. His name was not provided by Weitz & Luxenberg.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Henry Seropica at (516) 837-3707 / RE: Wanted to know which pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mary Holmes at (501) 372-4696 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 / RE: Wanted to know what she was actually voting on. Wanted me to explain the plan to her. She has not viewed the CD nor did she want a paper copy of its contents.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Dewana Farris at (931) 728-6772 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Christine Salazano at (631) 880-3883 / RE: Wanted to know if it was ok that she used white out on her Weitz & Luxenberg ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Leon at (870) 230-1822 / RE: Wanted to know if he needed to fill out anything else in item 5 besides signing his name.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.5	\$22.50	Maintained WR Grace call center line, responded to email inquiries and issues that arose throughout the day.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Christine Thomas at (501) 590-1064 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Beverly Beaver at (870) 921-5439 / RE: Had questions about which disease level to check, but stated she figured it out.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with James Divine at (718) 543-1177 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Dorothy Ricotta at (716) 992-4939 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Beverly at (305) 393-3907 / RE: Wanted to know which part of the ballot to send back.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Bea Aguilar at (505) 220-4319 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Marlene at (901) 831-3335 / RE: Wanted to know which disease level to select. Referred to Weitz & Luxenberg.

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BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Roy Hicks at (716) 886-0870 / RE: Wanted to know what his mother was voting on.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Unknown at (718) 822-7048 / RE: Had questions about filling out the ballot. She would not give me her name.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Called Eileen to see which disease level she meant to select on her ballot. Reached VM. Will try back.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with William Galvin at (718) 273-8238 / RE: Called William to discuss one of the ballots he submitted. No answer. Will try back later.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Susan Grimm at (713) 646-5500 / RE: Called in requesting a copy of a claim. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Albert Olechnowicz at (717) 417-5340 / RE: Called in b/c he stated tha the didn't receive the ballot. He did receive it.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Karen Huggins at (870) 872-0068 / RE: Line rings fast busy.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Norma Bryant at (501) 893-2252 / RE: Wanted to know which level to check. She stated that Melissa with the Law Office of Mooney, told her she had a level 5 claim, but Norma believes the disease level should be 8. Let her know that she
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 / RE: Wanted to know which pages of the ballot to send back.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Phillip Morano at (914) 723-4615 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Chris Moses at (501) 563-5498 / RE: Line is ringing fast busy.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Gary Thornberry at (501) 337-4793 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Bearnice Mcmillan at (551) 655-1656 / RE: Wanted to know where to send her ballot since she
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Carol at (518) 883-5553 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Joan Talamo at (315) 343-5278 / RE: Wanted to know what disease level to check.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.2	\$9.00	Telephone with Bob Punwaney at (212) 691-6558 / RE: Had questions about filling out his Class 10 ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mr. Doyal at (337) 424-6396 / RE: Wanted to know what he was actually voting on.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Joseph Davis at (000) 000-0000 / RE: Wanted to know who was to sign the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with F X Bachety at (631) 669-1706 / RE: Had questions about filling out item 5 on the ballot.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Mary Sembrat at (315) 437-8213 / RE: Had questions about item 5 of the ballot and what she needed to fill out.

## BMC Group

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Susan Grimm at (713) 646-5500 / RE: Wanted to speak to someone regarding a claim they filed. Referred back to Rust Consulting and gave her Kathy Davis's info.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 / RE: Wanted to know which pages of ballot to send back in.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Irene Molchan at (304) 748-3093 / RE: Wanted to know how she will know that her ballot has been received.
BRIANNA TATE - CAS		\$45.00	5/4/2009	0.1	\$4.50	Telephone with Joe Balizer at (561) 499-0440 / RE: Had questions about filling out the ballot.
CORAZON DEL PILAR - CAS		\$45.00	5/4/2009	0.8	\$36.00	Processed 62 pieces Non-coa return mail
CORAZON DEL PILAR - CAS		\$45.00	5/4/2009	0.6	\$27.00	Processed 26 piece COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Jas Devine at (718) 543-1177 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with John at (518) 449-7149 / RE: Called to verify what papers needed to be returned and what disease level he was.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Catherine Clegg at (870) 699-4817 / RE: Called to verify what disease level she should check. I let her know she would need to contact her attorney they would have that information.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Sandra Wilcox at (518) 235-0709 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Albert Turppa at (734) 459-1239 / RE: Called to request copy of DS.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Kathryn Buckley at (402) 333-3216 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Carrie Kantor at (561) 558-8223 / RE: Called with questions on her ballot she received from the proxy services.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Peggy Lofton at (716) 892-2372 / RE: Called to verify what disease level she should check. I let her know she would need to contact her attorney for that information.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Helen at (239) 772-0433 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Rosemarie Lubrano at (631) 924-6442 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Allsion at (617) 653-8712 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Charlene Williams at (501) 371-2020 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Dorothy Settles at (501) 812-6808 / RE: Called to verify what paper needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Mary Wess at (814) 495-4019 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Patricia Finigan at (518) 664-7789 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Thomas Brikmeyer at (716) 674-8951 / RE: Called to request a ballot be re sent it was misplaced.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Unknown at (551) 655-1656 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Unknown at (501) 666-6418 / RE: Called to verify what disease level she should check. I let her know she would need to contact her attorney they would have that information.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Sam Chavez at (719) 846-8368 / RE: Called with questions on his disease level. I let him know he would need to contact his attorney for that information.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Ruth Horowitz at (516) 825-6072 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with June at (917) 885-0598 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Unknown at (501) 732-6840 / RE: Called to verify what disease level she should check.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Ronnie Chancellor at (501) 384-2414 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Unknown at (843) 915-7100 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Kenneth Vargas at (910) 422-9960 / RE: Called to request the solicitation materials be sent to him he still had not received the packet.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Eileen Palmatier at (585) 593-1719 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Francis Tuttle at (315) 343-6954 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Simone Pagagno at (631) 874-8812 / RE: Called to see if this number was for Wietz and Luxenberg.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Telephone with Pat Dillion at (614) 898-7989 / RE: Called with questions on filling out the ballot and what disease level she should check.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Irene Molchan at (304) 748-3093 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Telephone with Susan Dengate at (954) 456-9806 / RE: Called to request copy of Solicitation materials and class 6-B ballot she never received them.
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-28-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-6-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.2	\$13.00	Solicitation (suppl 4-8-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.2	\$13.00	Solicitation (suppl): review email from G Kruse re ballot renotece; confer w/ G Kruse re re-notice; confer w/ L Solis re re-notice; revise Production instructions

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 5-1-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-29-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-14-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-23-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/4/2009	0.1	\$6.50	Solicitation (suppl 4-30-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
KATYA BELAS - CAS		\$65.00	5/4/2009	2.2	\$143.00	Serve Ntc of Transfer per Lshippers
KATYA BELAS - CAS		\$65.00	5/4/2009	0.9	\$58.50	File Ntc of transfer with the court on Pacer website as per Lauri Shippers request
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2009	0.1	\$7.50	Review Court docket Nos. 21497-21513, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/4/2009	0.1	\$4.50	Review correspondence received re ballots and prep e-mail to M Araki re same
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2009	0.5	\$105.00	E-mails with B Daniel, A Carter, A Whitfield, M Booth re add'l final review level parties
MYRTLE JOHN - MANAGER		\$195.00	5/4/2009	0.1	\$19.50	Analysis of pro hac vice motions for Peri Mahaley and Kathleen Orr served by Phillips Goldman; coordinate archiving; memo to Martha Araki re documents
NOREVE ROA - CAS		\$95.00	5/4/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 21407, 21414-21415, 21426-21427 to verify no further action is required.
STEVEN ORDAZ - CONSULTANT		\$110.00	5/4/2009	1.0	\$110.00	Reviewed applicable documents re Motion for Order Approving Stipulations with PRP Claimants Amtrak and American Premier Underwriters, to determine service of all documents, including Order filed at Dkt 21355 on aforementioned claimants
TERRI MARSHALL - MANAGER		\$185.00	5/4/2009	0.3	\$55.50	Review and notarize three affidavits of service for claims transfers.
THOMAS LOOK - CAS		\$95.00	5/4/2009	0.9	\$85.50	Populated final mail grid, associated proper claim numbers to creditor names.
THOMAS LOOK - CAS		\$95.00	5/4/2009	1.5	\$142.50	Continued work on final mail grid task.
THOMAS LOOK - CAS		\$95.00	5/4/2009	0.8	\$76.00	Finished work on final mail grid task.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Norma Lechner at (717) 464-1253 / RE: Wanted to know if she could white out a name on her ballot.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Ella Loe at (870) 887-5112 / RE: Called to request a ballot in reference to her late husband. Let her know that we didn't have a record of a ballot being sent to him.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Gracie Neal at (870) 246-8377 / RE: Wanted to know what pages of the ballot to send in.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Paulette McFadden at (254) 386-3938 / RE: Had questions about which way to vote. She will contact her attorney.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Charlotte Cardi at (716) 823-9856 / RE: Wanted to know how to vote. Suggested that she contact the law firm that they filed the claim through.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Elizabeth Johnson at (973) 875-3435 / RE: Wanted to know which disease level to check. Referred to Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Mrs. Johnson at (704) 532-0374 / RE: Wanted to know which part of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Leo Kalish at (941) 744-0990 / RE: Wanted to know which disease level to check. He will contact his attorney.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Adele Kulis at (585) 436-0323 / RE: Wanted to know how to fill out the ballot. Referred to Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Mrs. Gallow at (520) 579-6916 / RE: Stated that she was still sleep and would call us later.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Leonard Payne at (315) 298-5608 / RE: Wanted to know what disease level he had. Referred to Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Dorothy Settles at (501) 812-6808 / RE: Wanted to know if she needed to put a stamp on the envelope provided in the solicitation packet.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Charles Zachary at (865) 809-2134 / RE: Called in b/c he didn't receive the solicitation package in reference to Weitz & Lux. He has moved.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Called John to see which disease level he meant to select on his ballot. Reached VM. Will try back.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Stella Gagliardi at (719) 561-3676 / RE: Wanted to know why she received a ballot when Silber Pearlman was supposed to be voting on her behalf.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Donald Duff at (201) 652-7501 / RE: Had questions about filling out his Class 10 ballot.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Mr. Sheally at (540) 358-4067 / RE: Wanted to know which disease level he had. He will contact Weitz & Luxenberg.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Louis Sacco at (631) 581-7503 / RE: Had questions about what he was supposed to be voting on and how to fill out the ballot. He will contact Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Edith Tells at (408) 297-0773 / RE: Wanted to know what she was actually voting on as a stockholder.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Morgan Stewart at (519) 793-3765 / RE: Wanted to know if she was entitled to vote. She is in Canada. Referred to David Thompson with Scarfone Hawkins.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: alled Eileen to see which disease level she meant to select on her ballot. Reached VM. Will try back.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Responded to email of John Anderson in reference to the Canadian ZAI claims.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Cynthia Stelmach at (704) 966-0490 / RE: Called in to get a new ballot in reference to Weitz & Lux. Stated that her dad selected the wrong disease level. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Morris West at (716) 836-3234 / RE: Wife wasn't available but had left a message stating he hadn't received a ballot.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Burkey Lilly at (304) 599-1153 / RE: Had questions about the ballot as a stock holder.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Margaret Hickey at (347) 610-1387 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Lucille Costa at (716) 684-9517 / RE: Wanted to know which pages of the ballot to return.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Joseph Lynch at (201) 327-6409 / RE: Wanted to know which pages of the ballot to return.
BRIANNA TATE - CAS		\$45.00	5/5/2009	0.1	\$4.50	Telephone with Dorothy Melnyk at (716) 825-0144 / RE: Wanted to know what pages of the ballot to send in.
CORAZON DEL PILAR - CAS		\$45.00	5/5/2009	0.5	\$22.50	Processed 109 pieces non -COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/5/2009	1.0	\$45.00	Processed 29 piece COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Joan Walbourn at (941) 637-0082 / RE: Called to verify if she could use any envelope to return the ballot in .
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Anthony Cataldo at (516) 868-1498 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Glenn Humphrey at (480) 836-4287 / (602) 618-5579 RE: Called to request Solicitation Materials and ballot he never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Joel Balizer at (561) 499-0440 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Inga at (520) 579-6916 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Theodore Cillis at (516) 826-5282 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with David Stewart at (501) 825-6224 / RE: Called to request copy of Solicitation Materials he never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Mini Pearl Murdock at (501) 467-2565 / RE: Called to request copy of DS.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Clarence Adams at (662) 253-8039 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Lula Thompson at (716) 836-3853 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Martin Daly at (518) 798-0717 / RE: Called to verify what paper needed to be returned.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Ann Saumier at (772) 286-7010 / RE: Called to verify what paper needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Unknown at (501) 666-6423 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Lola Evans at (870) 793-9467 / RE: Called to request copy of Solicitation Materials and Ballot she never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Telephone with Gifford Godfrey at (870) 222-4762 / RE: Called with questions on how to vote. I let him know we at BMC could not instruct him on how to vote, if he had legal questions he would need to seek his own legal counsel.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with George Wallace at (501) 778-9545 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Telephone with Mary Deangelo at (603) 362-5205 / RE: Called with questions on the ballot she received.
ERIC GILHOI - CAS		\$75.00	5/5/2009	3.9	\$292.50	Quality control review of 936 and 880 ballots processed for accuracy
ERIC GILHOI - CAS		\$75.00	5/5/2009	9.1	\$682.50	Scan votes of portion of 2163 ballots received
JAMES MYERS - CAS		\$65.00	5/5/2009	0.3	\$19.50	Solicitation (suppl): email exchange & conversation w/ M Araki; confer w/ Katya M. Belas; prep email for addl service party; email exchange w/ Data Analysts re population of AP MF(s)
JAY GIL - CAS		\$95.00	5/5/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21512 and 21513 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21412 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No. 21461 (0.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21464 - 21466 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21468 and 21469 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21497 - 21499 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/5/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 21501 - 21505 (0.4) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
KATYA BELAS - CAS		\$65.00	5/5/2009	0.9	\$58.50	Supervise service re: Dkt 21355

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KATYA BELAS - CAS		\$65.00	5/5/2009	3.0	\$195.00	Review and respond to ememos re service Supervise multiple services of supplemental solicitation packages per M Araki
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2009	0.1	\$7.50	Review Court docket Nos. 21514-21536, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	5/5/2009	1.0	\$45.00	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2009	0.6	\$126.00	Conf call with A Dalsass, K Martin, S Cohen (.3); telephone with T Marshall re status of ballots received and processing (.2); telephone to C Gottschalk/Hufman Kelley re Della Mae Robinson ballot (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2009	0.3	\$63.00	E-mails to/from S Ordaz re service of orders entered affecting claims
STEFFANIE COHEN - REC_TEAM		\$110.00	5/5/2009	0.3	\$33.00	Status call led by A.Dalsass re: pending issues
STEVEN ORDAZ - CONSULTANT		\$110.00	5/5/2009	1.0	\$110.00	Coordinated service of document at Dkt 21355, Order Approving Stipulations Resolving Proofs of Claim of Certain PRP Group/Entities Pursuant to the EPA Multi-Site Agreement including ascertaining service parties, approval of documents (.8); communicated with M. Araki re same (.2)
TERRI MARSHALL - MANAGER		\$185.00	5/5/2009	0.2	\$37.00	Call with M Araki to discuss current tabulation status, backlog, staffing changes to support.
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/6/2009	0.2	\$40.00	eMails with M. Booth and ballot review team members re assignments
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Patrick O`sullivan at (914) 739-9016 / RE: Called in requesting another ballot since he lost his in reference to Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Vicky at (754) 235-5995 / RE: Wanted to know the status of the case.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Joan Lombardi at (732) 276-7534 / RE: Wanted to know why she hadn't received the ballot she requested. It was sent on May 4th.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Shannon King at (501) 868-9061 / RE: Called to request a ballot in reference to Weitz & Lux. Stated that he never received the packet. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Mr. Kendrick at (260) 447-6835 / RE: Wanted to know if he had to vote.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Pete Casty at (870) 867-0105 / RE: Wanted to know why the CD won't play on his DVD player. Also had questions about if he needed to include xrays with his ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Arlene Schmidt at (516) 764-7413 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Lillian Stern at (518) 346-2644 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Marino Chini at (716) 822-8141 / RE: Wanted to know what pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Lillian Marshall at (516) 742-7674 / RE: Wanted to know if she needed to get another copy of the ballot.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Freddie Lewis at (870) 725-3620 / RE: Wanted to know what she needed to do with the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Monica Tobin at (716) 824-9357 / RE: Wanted to know which pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Caroline Fredrick at (920) 459-8011 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Barry Marks at (646) 473-3000 / RE: Wanted to know if his father had to vote since he is deceased.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Tommy Smart at (740) 387-3629 / RE: Wanted to know what he was actually voting on as a Class 7B claim holder.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Mrs. Gray at (501) 372-3335 / RE: Wanted to know if his vote would count if he didn't remember putting his SSN on the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Kathleen Fik at (716) 773-9202 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Unknown at (716) 536-3279 / RE: Wanted to know which pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Sam Hall at (406) 892-1423 / RE: Wanted to know why his ballot only has a \$1 on it.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with John Smith at (212) 234-6708 / RE: Wanted to know which pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Daryl J Dufrane at (315) 769-3876 / RE: Called in requesting a ballot since he didn't receive one. He has moved and gave me his new address. He will note the address change on the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Chas Hardiman at (617) 773-8944 / RE: Wanted to know what pages of the ballot to send in. Also wanted to know who to make his \$1 check to.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.2	\$9.00	Telephone with Marc Groleau of Goldman Sachs at (212) 902-0134 / RE: Called to request the solicitation materials in reference to Class 10. Forwarded info to M.Araki.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Kaye Brady at (404) 377-4938 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Lola Balance at (718) 345-7587 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Ruth Hayes at (501) 490-0970 / RE: Wanted to know if she had to vote and what she was voting on.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Gladys Monahan at (518) 747-8954 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Pete at (516) 581-6754 / RE: Wanted to know which pages of the ballot to send in.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Dwight Ford at (501) 332-6890 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/6/2009	0.1	\$4.50	Telephone with Harriett Adelstein at (000) 000-0000 / RE: Didn't receive the return envelope and wanted to know what to do.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	5/6/2009	0.2	\$9.00	Processed 6 piece COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/6/2009	0.4	\$18.00	Processed 21 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Telephone with Josephine at (516) 825-0694 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Telephone with Lola Evans at (870) 793-9467 / RE: Called to request the Solicitation materials again. I let her know I spoke with her yesterday and I put her request in and they would be mailed out sometime this week.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Sam Hall at (406) 892-1423 / RE: Called with questions on how to vote.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Gail Young at (716) 954-3806 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Jerome Brophy at (315) 363-3241 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with John Smith at (212) 234-6708 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Sonja Ibricevic at (718) 274-0534 / RE: Called top request copy of Solicitation materials she never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Warren at (985) 791-4807 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Telephone with Glayds Monahan at (518) 747-8954 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Dwight Ford at (501) 332-6890 / RE: Called to verify his disease level. I let him know he would need to contact his attorney.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Juantia Harris at (248) 557-3537 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Stephanie Greding at (514) 630-4222 / RE: Called with questions on her claim, I gave her the number to contact Rust Consulting.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Telephone with Vi Savage at (716) 442-5410 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Beth at (617) 926-7764 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Telephone with Phyllis Pasco at (845) 454-7014 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Genevieve Ziobro at (716) 822-6469 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Mattie Hanson at (870) 836-5570 / RE: Called with questions on the ballot and what the disease level was. I let her know she would need to contact her attorney for the disease level BMC did not have access to her records.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Ruth Hartman at (212) 663-9274 / RE: Called to request copy of DS.
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Telephone with Ann Marchese at (718) 365-4387 / RE: Called with questions on the ballot.
ERIC GILHOI - CAS		\$75.00	5/6/2009	9.6	\$720.00	Tabulate votes for ballots processed 5/5 and 5/6

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/6/2009	0.1	\$6.50	Dkt 21355 Ord re EPA MultiState: proofread Dcl of Svc
JAMES MYERS - CAS		\$65.00	5/6/2009	0.1	\$6.50	Solicitation (suppl 5-4-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/6/2009	0.1	\$6.50	Dkt 21355 Ord re EPA MultiState: notarize/scan Dcl of Svc
JAMES MYERS - CAS		\$65.00	5/6/2009	0.1	\$6.50	Dkt 21355 ord re Dkt 20957: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/6/2009	0.1	\$6.50	BMC Fee App: notarize/scan Verification of Myrtle H. John; prep email transmitting same to M Araki
JAY GIL - CAS		\$95.00	5/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 21514 - 21517 (0.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/6/2009	0.6	\$57.00	Audit categorization updates related to Court Docket Nos. 21521 - 21530 (0.6) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
JAY GIL - CAS		\$95.00	5/6/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 21532 - 21536 (0.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
KATYA BELAS - CAS		\$65.00	5/6/2009	2.0	\$130.00	Supervise multiple services of supplemental solicitation packages per M Araki
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2009	0.1	\$7.50	Review Court docket Nos. 21537-21549, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/6/2009	0.6	\$27.00	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2009	0.4	\$84.00	Analysis of e-mail from D Boll re counsel request for reimbursement of mailed packages (.1); prep e-mail to D Boll re voting procedures provision for reimbursement (.1); analysis of e-mail from D Boll re transmit reimbursement requests to R Finke (.1); prep e-mail to counsel requesting reimbursement (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/6/2009	0.2	\$39.00	Review email inquiry from M Araki re 4/14/09 priority shipping verification
TERESA THOMAS - CAS		\$65.00	5/6/2009	5.1	\$331.50	Tabulate votes for ballots processed 5/5 and 5/6
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/7/2009	0.6	\$120.00	Various emails re ballot review assignments, staffing
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Darwin Borschel at (614) 634-3234 / RE: Wanted a new ballot b/c he put his name in the wrong spot. Let him know that we will review the ballot and will see that his name is on it.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Michael White at (662) 801-4343 / (662) 236-7064 RE: Left a message./Had questions about filling out the ballot and what pages to send back.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Mr. Christian at (716) 683-6790 / RE: Stated that he had no clue on how to fill ou the ballot. He will contact Weitz & Lux.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Jerry Thomas at (716) 893-3482 / RE: Had questions about filling out the ballot.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Gary Chassen at (847) 967-5900 / RE: Had questions about where to find the plan on the CD. Also wanted to know where he fell as a Class 7B claimholder. Gary stopped responding in the middle of our conversation and I disconnected the ca
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Gary Chassen at (847) 967-5900 / RE: Called in to find out where he could find different documents on the CD.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Donna Monaco of Law Office of Roger Monaco at (607) 843-2951 / RE: Called in for her client and requested that a new ballot be sent out. It was misplaced. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Steven Bukkasy at (843) 846-4433 / RE: Wife stated that they moved and he never received his ballot. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Christine at (239) 543-1595 / RE: Wanted to know what she was voting on as a Class 10 equity holder.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Mary Carter at (501) 663-3493 / RE: Wanted to know which disease level to select. She will contact the law firm she filed the claim through.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Joan Fagan at (845) 857-4699 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Kaye Brady at (404) 377-4938 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.1	\$4.50	Telephone with Jim Zimmer at (716) 949-7230 / RE: Wanted to know if his father had to vote.
BRIANNA TATE - CAS		\$45.00	5/7/2009	0.2	\$9.00	Telephone with Winford House at (904) 573-9592 / RE: Wanted to know if he had a claim against WR Grace for asbestos. Referred to Rust Consulting.
CORAZON DEL PILAR - CAS		\$45.00	5/7/2009	0.2	\$9.00	Processed 6 piece COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/7/2009	0.7	\$31.50	Processed 40 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Telephone with Dolores Brosnan at (315) 685-7833 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Telephone with Creed Spann at (870) 535-2607 / RE: Called with questions on filling out the ballot and his disease level.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.1	\$7.50	Telephone with Mary Alford at (501) 375-7952 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Telephone with George Dando at (000) 000-0000 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.1	\$7.50	Telephone with Gerald Keeton at (716) 876-2216 / RE: Called to verify what his disease level was. I let him know he would need to contact his attorney.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Telephone with Albert Turppa at (734) 459-1239 / RE: Called to see when he would receive the DS he requested. I check he requested in 5/4 it went in mail 5/5.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.1	\$7.50	Telephone with Earnestine Pettus at (501) 374-5159 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.1	\$7.50	Telephone with Elizabeth De Vita at (718) 828-3978 / RE: Called with questions on filling out the ballot.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Telephone with Kelly Conlan of Connolly Bove at (302) 252-3625 / RE: Called to request class 9 and 6 provisional ballots. I had her send an email to the call center.
ERIC GILHOI - CAS		\$75.00	5/7/2009	7.0	\$525.00	Tabulate votes for ballots processed from 5/5-5/7
JAMES MYERS - CAS		\$65.00	5/7/2009	0.1	\$6.50	Solicitation (suppl): Review & respond to email from M Araki providing heads up to addl suppl mailings and requesting creation of 4 MFs
JAMES MYERS - CAS		\$65.00	5/7/2009	0.2	\$13.00	Solicitation (suppl): Review & respond to email from K Martin requesting creation of 16 addl AP MFs for creation of address lists for Dcl of Svc
JAMES MYERS - CAS		\$65.00	5/7/2009	0.3	\$19.50	Solicitation (suppl): email exchanges w/ M Araki, G Kruse, R Cruz re prep of suppl re-notice; prep AP MFs in Noticing System; Prep Production Folder/Print Ready Folder; prep Noticing instructions; review Production docs
LELIA HUGHES - REC_TEAM		\$75.00	5/7/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/7/2009	0.1	\$7.50	Review Court docket Nos. 21550-21568, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/7/2009	0.5	\$22.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2009	0.6	\$126.00	Analysis of e-mail from C Greco re 3rd CMO (.2); prep 3rd CMO for posting on BMC website (.2); prep e-mail to G Kruse re 3rd CMO and posting on website, revisions (.2)
TERESA THOMAS - CAS		\$65.00	5/7/2009	2.9	\$188.50	Scan votes for ballots processed from 5/5-5/7
ALAN DALSAASS - DIRECTOR		\$275.00	5/8/2009	0.2	\$55.00	work on staffing and work flow issues
ALAN DALSAASS - DIRECTOR		\$275.00	5/8/2009	0.3	\$82.50	work on ballot review issues and staffing
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Margie Carpenter of Sterling Group at (216) 464-6901 / RE: Wanted to know what the stockholders were voting on. She will view BMC's site for additional info.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Arthur Horne at (781) 272-6275 / RE: Wanted to know if he had to vote as a Class 7B claim holder.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Ann Shaw at (713) 721-5160 / RE: Stated that she misplaced the ballot and requested that we send out another one. Added info to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with David Stewart at (501) 825-6224 / RE: Wanted to make sure we resent the ballot.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Vincent Pagano at (203) 798-8934 / RE: Stated that he never received the solicitation materials in reference to Weitz & Lux. Entered info into spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Gordon Joe at (867) 634-2415 / RE: Wanted to know why he didn't receive a ballot and solicitation materials. He is in Canada. Referred to Scarfone Hawkins.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Joanne Knight at (724) 752-2249 / RE: Wanted to know if she had to vote.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Mrs. Mahnken at (914) 276-2626 / RE: Wanted to know which part of the ballot to return.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Giovanna Lucente at (718) 966-3769 / RE: Wanted to know if we had received her ballot. She didn't mail it until May 4th. It has not been received.
BRIANNA TATE - CAS		\$45.00	5/8/2009	0.1	\$4.50	Telephone with Hooper Scarden at (864) 962-2202 / RE: Wanted to know info about the stock he has. He stated that he doesn't have any paperwork. Referred to WR Grace.
CORAZON DEL PILAR - CAS		\$45.00	5/8/2009	0.2	\$9.00	Processed 40 pieces non COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/8/2009	0.4	\$18.00	Processed 40 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Patricia Nadeau at (315) 769-6664 / RE: Called to verify her disease level, I let her know we do not have access to her records. If she has an attorney she would need to contact them.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Gerald Griffin at (516) 766-1980 / RE: Called to request copies of Solicitation Materials he never received them.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Jeanette Spencer at (870) 578-5096 / RE: Called to verify what paper needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Genevieve Cranston at (716) 434-4266 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Marino Chini at (716) 822-8141 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Harold at (000) 000-0000 / RE: Called to get his disease level. I let him know he would need to contact his attorney for that information.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Charles Lapress at (716) 957-3630 / RE: Called to request copies of the solicitation materials he did not receive them.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Joesph Deren at (716) 634-3036 / RE: Called to verify we had received his ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Beverly Hill at (716) 297-5297 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with George at (732) 979-4150 / RE: Called with questions on ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Judy at (000) 000-0000 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Calire Cohen at (561) 734-4864 / RE: Called to request copies of solicitation materials she never received them.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Patrick Harvey at (510) 910-0934 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Telephone with Mr Harmon at (352) 457-8160 / RE: Called to verify what papers needed to be returned.
ERIC GILHOI - CAS		\$75.00	5/8/2009	8.1	\$607.50	Scan votes for ballots processed from 5/5-5/8
KATYA BELAS - CAS		\$65.00	5/8/2009	0.8	\$52.00	Draft POS re: Dkt 21355
KATYA BELAS - CAS		\$65.00	5/8/2009	2.3	\$149.50	Supervise multiple services of supplemental solicitation packages per M Araki
LELIA HUGHES - REC_TEAM		\$75.00	5/8/2009	0.2	\$15.00	Post new docket entries to DRTT.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	5/8/2009	0.1	\$7.50	Review Court docket Nos. 21569-21573, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/8/2009	0.1	\$4.50	Received correspondence received re solicitation and prep e-mail to M Araki re same
LUCINA SOLIS - CAS		\$45.00	5/8/2009	0.5	\$22.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2009	0.6	\$126.00	E-mails with G Kruse re ballots, tabulation database, data review
THOMAS LOOK - CAS		\$95.00	5/8/2009	0.1	\$9.50	Processed COA request
ERIC GILHOI - CAS		\$75.00	5/9/2009	0.1	\$7.50	Discussion with T Thomas re ballot processing status
AIRGELOU ROMERO - CAS		\$95.00	5/10/2009	1.0	\$95.00	Audit categorization updates related to Court Docket Nos 2153-21543 (.3); 21545-21568 (.5), 21570-71 (.1); 21573 (.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ERIC GILHOI - CAS		\$75.00	5/10/2009	1.4	\$105.00	Tabulate ballots processed from 5/5-5/8
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2009	0.3	\$63.00	Prep e-mail to T Marshall re ballot processing status, plan for the week
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Mike at (914) 813-0393 / RE: Wanted to know why he received the voting materials for Class 10 equity holders.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Richard Nowak at (570) 549-8131 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Catherine Leonard at (518) 427-4019 / RE: Wanted to know why she keeps receiving paperwork in reference to Weitz & Luxenberg. She will contact them.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Mrs. Nicholson at (781) 585-6596 / RE: Wanted to know which sections of the ballot to fill out.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Myrna Kushman at (718) 848-1219 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Phoebe Slade at (315) 724-3651 / RE: Wanted to know which disease level she had. Referred to Weitz & Luxenberg.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Unknown at (000) 000-0000 / RE: Wanted to know which pages of the ballot to send back in.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Josephine Kempf at (732) 736-0686 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Melanie Bailey at (704) 822-0266 / RE: Wanted to know which disease level her father had. She will contact Weitz & Luxenberg.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Philip Ammirati at (718) 885-1714 / RE: Stated that he misplaced his ballot and requested that we send it again.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Billie Gathright at (870) 797-2580 / RE: Wanted to know why her mother didn't receive a ballot. It is not listed in the database Weitz & Lux provided. She will call them back to discuss.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Sidney Randle at (870) 572-6747 / RE: Wanted to know which pages of the ballot to send in.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Everette E. Yeddle at (315) 769-6984 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Jane Belcher at (781) 356-0118 / RE: Wanted to know what she was actually voting on as a Class 7B claim holder.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Henry Lake at (870) 523-9280 / RE: Called in requesting a ballot in reference to Weitz & Lux. Stated that he didn't receive it. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Eugene Kennedy at (301) 336-2780 / RE: Wanted to know what he was voting on.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Patricia Burbage at (845) 735-6021 / RE: Wanted to know which pages of the ballot to send back.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Dorothea Curasco at (201) 945-3309 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Charlene Mills at (316) 746-2676 / RE: Wanted to know what she was voting on.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Donald Gioia at (607) 773-8229 / RE: Had questions about the CD. Let her know that it goes into the computer.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Henrietta Bradish at (407) 869-4279 / RE: Wanted to know which pages of the ballot to send back in.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Sonja Ibricevic at (718) 274-0534 / RE: Wanted to know why she hadn't received the ballot. It was sent out on Friady.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Beth at (518) 427-4019 / RE: Wanted to know which disease level her father-in-law had. She will try to find out which law firm he went through to file the claim.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Arnold Christopher at (434) 390-0861 / RE: Wanted to know which level disease he had.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Robert Zapp at (716) 823-2669 / RE: Was confused as to what disease level he has.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with James Walker at (501) 945-3978 / RE: Wanted to know how to play the CD.
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Liz of Dise & Hile at (512) 476-4491 / RE: Wanted to make sure we received their ballot.
CORAZON DEL PILAR - CAS		\$45.00	5/11/2009	0.4	\$18.00	Processed 36 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with J Palma at (330) 883-9834 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Leslie at (516) 481-9207 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Gerald Keeton at (716) 876-2216 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Tracey Wetstone at (214) 666-9737 / RE: Called with questions on the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Harry Okin at (516) 868-6815 / RE: Called to verify if we had received his ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Arlene Egan at (631) 744-3050 / RE: Called to verify we received her ballot.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Mary Larivey at (716) 825-5596 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Unknown at (276) 956-2949 / RE: Called with questions on filling out the ballot and how to vote.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Annie Jones at (662) 369-6252 / RE: Called with questions on filling out the ballot and how to vote.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Howard Odell at (321) 253-9015 / RE: Called to request copy of solicitation materials he had not received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Kenny Cordy at (618) 326-7720 / RE: Called with questions on the Solicitation Materials he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Deborah Yeddo at (315) 769-6984 / RE: Called to let us know her Cd did not work. I let her know she would need to put it in a computer not a DVD player.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Unknown at (386) 626-2081 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Betty Ceasar at (713) 747-2479 / RE: Called with questions on filling out the ballot what disease level her husband was and if her attorney needs to the fill the ballot out.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Lewis Gallagher at (520) 579-6916 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Joann Davis at (518) 463-1361 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Huey Dickson at (870) 246-5660 / RE: Called to verify what papers needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with Flora Gore at (601) 271-7848 / RE: Called to verify if she needed to send a dollar in with her vote.
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Telephone with Phoebe Slade at (315) 724-3651 / RE: Called with questions on how to vote to accept or reject the plan. I let her know we are not attorneys an she would need to seek her own legal counsel so they can instruct her on how to vote. She has
DUSTEE DECKER - REC_TEAM		\$75.00	5/11/2009	0.1	\$7.50	Telephone with John Krivas at (913) 469-1616 / RE: Called with questions on the ballot he received.
ERIC GILHOI - CAS		\$75.00	5/11/2009	7.2	\$540.00	Tabulate votes for ballots processed from 5/7-5/11
JAMES MYERS - CAS		\$65.00	5/11/2009	0.2	\$13.00	Solicitation: Review & respond to email from K Martin transmitting final mailing grid
KATYA BELAS - CAS		\$65.00	5/11/2009	1.5	\$97.50	Supervise multiple services of supplemental solicitation packages per M Araki
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2009	0.6	\$45.00	Review Court docket Nos. 21574-21610, to categorize docket entries.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - CAS		\$95.00	5/11/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 21546, 21563, 21567 (.02) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2009	1.0	\$210.00	Telephone calls and emails with T Marshall re ballot tabulation issues, resolution and planning
AIRGELOU ROMERO - CAS		\$95.00	5/12/2009	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 21583(.1), 211586-21587 (.1),21597-21598 (.1), 2600(.1), 21607-21610 (.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/12/2009	1.1	\$220.00	emails with M. Araki, M. Booth, and others re ballot review staffing
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Shannon King at (501) 868-9061 / RE: Wanted to know which pages of the ballot to return.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Rose Pintar at (724) 344-7969 / RE: Wanted to know what she was actually voting on as a Class 7B claim holder.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Suzie at (860) 448-0346 / RE: Wanted to know if she needed to send her ballot in if she wanted the class rep to vote on her behalf.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Dominick Mezzapessa at (516) 822-8533 / RE: Wanted to know where to send his ballot since he doesn't have an envelope.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with James at (916) 241-9789 / RE: Wanted to know why he didn't receive a ballot. He did and will send it back in.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Bill Crom at (414) 427-8902 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Lisa Gassielli at (914) 318-9089 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Helen at (501) 247-4315 / RE: Wanted to know what she was actually voting on.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Nancy Miller at (509) 924-1736 / RE: Wanted to know why she received the solicitation materials. She is not entitled to vote.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Vincent Candurra at (631) 698-8567 / RE: Wanted to know how to file a claim. Referred to Rust Consulting.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with T J Bush at (501) 868-9633 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Anthony Bianco at (727) 376-4989 / RE: Called in requesting that we resend his ballot since he misplaced it. Added to spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Lisa at (631) 744-3050 / RE: Wanted to make sure we received her ballot.
BRIANNA TATE - CAS		\$45.00	5/12/2009	0.1	\$4.50	Telephone with Theodore Cipura at (585) 295-1170 / RE: Wanted to know which pages of the ballot to send back.
CORAZON DEL PILAR - CAS		\$45.00	5/12/2009	0.4	\$18.00	Processed 54 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Pat Biddleman at (317) 897-1960 / RE: Called with questions on filling out the ballot

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with James Harnas at (607) 527-8069 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Anthony Antonik at (000) 000-0000 / RE: Called to request new ballot, he received a letter from the PO stating he ballot had been destroyed in the sorting machine.
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Bill Crom at (414) 427-8902 / RE: Called to request another ballot he filled it out incorrectly and has already returned it to BMC
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Unknown at (631) 284-3755 / RE: Called to request a ballot claimed it was not in the 8 pages of voting instructions.
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Bewing Dorn at (870) 836-5315 / RE: Called to request copy of solicitation materials he never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Leonard Dorf at (973) 772-6774 / RE: Called to request copy of Solicitation Materials he never received for his father.
DUSTEE DECKER - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Telephone with Carlos Coiffi at (772) 781-4082 / RE: Called to verify what pages needed to be returned.
ERIC GILHOI - CAS		\$75.00	5/12/2009	1.4	\$105.00	Prep tabulation report for M Araki (1.3); transmit (.1)
JAMES MYERS - CAS		\$65.00	5/12/2009	3.9	\$253.50	Solicitation: prep Dcl of Svc, assemble service docs exhibits; review address lists and prep preliminary service lists
JAMES MYERS - CAS		\$65.00	5/12/2009	0.1	\$6.50	Solicitation: email exchange w/ R Cruz re moving AP MF to 5-12-09 in Noticing System for population; moved as requested
KATYA BELAS - CAS		\$65.00	5/12/2009	2.2	\$143.00	Supervise multiple services of supplemental solicitation packages per M Araki
KATYA BELAS - CAS		\$65.00	5/12/2009	2.8	\$182.00	Serve Ntc of Transfer per Lshippers
KATYA BELAS - CAS		\$65.00	5/12/2009	1.1	\$71.50	File Ntc of transfer with the court on Pacer website as per Lauri Shippers request
LELIA HUGHES - REC_TEAM		\$75.00	5/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/12/2009	0.1	\$7.50	Review Court docket Nos. 21611-21613; 21622-21625; 21627-21635, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/12/2009	0.2	\$9.00	Review correspondence received re ballots (.1); prep e-mails and attachments to M Araki (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/12/2009	0.6	\$117.00	Review memo and 11 notices of claims transfer forwarded to noticegroup for processing
STEVEN ORDAZ - CONSULTANT		\$110.00	5/12/2009	2.3	\$253.00	E-mails to (.2) and from (.2) M. Booth re auditing plan ballots; review materials with direction on review and audit of ballots (.2); final review of ballots 13251 - 13280 (1.5); e-mails to and from M. Booth and S. Cohen re correct social security number (last four digits) to appear on a ballot when the claimant is deceased and an executor or a third party is submitting a ballot (.2)
TERESA THOMAS - CAS		\$65.00	5/12/2009	2.4	\$156.00	Scan votes for ballots processed from 5/7-5/12
TERRI MARSHALL - MANAGER		\$185.00	5/12/2009	0.4	\$74.00	Review (.2) and notarize (.2) eight affidavits of service for claims transfer.

## BMC Group

WR GRACE

Monthly Invoice:

## May 2009 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	5/13/2009	0.5	\$47.50	Audit categorization updates related to Court Docket Nos Nos 21612-21613 (.1), 21622-21625 (.1), 21627-21628 (.1), 21630-21631 (.1), 21633-21635 (.1) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - DIRECTOR		\$275.00	5/13/2009	0.3	\$82.50	work on staffing and billing for solicitation tabulation
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/13/2009	0.4	\$80.00	Additional email correspondence re status of ballot review, assignments, etc.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with David Leslie at (813) 604-1000 / RE: Wanted to know if the voting was done through Broadridge.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Mike at (973) 383-8024 / RE: Wanted to know what he was actually voting on.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Joan Correa Luna at (702) 416-3097 / RE: Wanted to make sure we received her ballots.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Bewing Dorn at (870) 836-5315 / RE: Called in requesting a ballot. He already called in yesterday, and the packet was mailed out.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Mrs. Pitak at (716) 825-8321 / RE: Wanted to know which pages of the ballot to send back.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Julianne of Goldman Sachs at (212) 357-3111 / RE: Called in requesting ballot materials. She will send an email to callcenter@bmcgroup.com.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Vanessa at (501) 590-3586 / RE: Wanted to know what information she needed to include in item 5.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with William Green at (501) 623-6032 / RE: Had questions about which sections to fill out on the ballot.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Charlie Davis at (870) 338-6504 / RE: Wanted to know why he received the solicitation materials.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.2	\$9.00	Telephone with Kathryn Buckley at (402) 333-3216 / RE: Had questions about filling out the ballot. Also wanted to know why she didn't receive a ballot for personal injury. She received the Class 7B ballot.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Mi Koo at (770) 934-6224 / RE: Wanted to know the status of distributions.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Margie Collins at (870) 901-7644 / RE: Wanted to know what disease level she had. She will contact Mooney's Law Firm.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Jeffrey Smith at (859) 331-3847 / RE: Wanted to know what he was voting on.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Elaine Morino at (718) 931-4112 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.2	\$9.00	Telephone with Rose Horowitz at (954) 721-6781 / RE: Called in requesting a ballot but she already has one. She will send it in.
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Philip Ammirati at (718) 885-1714 / RE: Wanted to know why he hadn't received his ballot. He just requested a new one on Monday.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/13/2009	0.1	\$4.50	Telephone with Kim Shaw at (501) 329-5369 / RE: Wanted to know what to do with the ballot her father received. He is now deceased. Referred to Weitz & Luxenberg.
CORAZON DEL PILAR - CAS		\$45.00	5/13/2009	0.2	\$9.00	Processed 7 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Janet Nogle at (269) 685-8723 / RE: Called with questions on getting a ballot. She received the notice for non voting status. I explained she either filed the claim late or an objection is pending, and that is why she got the non voting
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Mark Palma at (330) 833-9834 / RE: Called to get a phone number for sending his ballot overnight.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Patti Larsen at (508) 261-8332 / RE: Called to request a ballot be faxed to her as she misplaced her father's ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Harvey Abadinsky at (718) 273-8097 / RE: Called to request solicitation materials be mailed to address in NY he is there now for 6 months.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Thomas Montemarano at (000) 000-0000 / RE: Called to request a ballot he misplaced it.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Unknown at (585) 367-3409 / RE: Called to verify what pages needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Johnnie Peterson at (810) 695-5020 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Rob at (646) 387-1754 / RE: Called to verify what pages needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Joseph Gamache at (802) 868-7683 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Unknown at (212) 324-5083 / RE: Called with questions on the solicitation materials she received, wanted to know where the exhibits were at I let her know the Plan and DS is on the CD ROM enclosed.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Unknown at (321) 271-1938 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with James Andrew at (716) 836-3236 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.2	\$15.00	Telephone with Robert Busto at (509) 624-5507 / RE: Called with questions on how to vote. I let him know we can not instruct him how to vote, he would need to seek his own legal counsel.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Mary Lovelace at (501) 227-6806 / RE: Called with questions on how to vote on the ballot she received. I let her know we could not instruct her on how to vote. That was something she would need to determine on her own.
DUSTEE DECKER - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Telephone with Paul Kux of US Bank at (414) 905-5408 / RE: Called to request solicitation materials and class 10 master ballot be email to him.
ERIC GILHOI - CAS		\$75.00	5/13/2009	7.4	\$555.00	Tabulate votes for ballots processed from 5/7-5/12
KATYA BELAS - CAS		\$65.00	5/13/2009	1.6	\$104.00	Supervise multiple services of supplemental solicitation packages per M Araki

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2009	0.1	\$7.50	Review Court docket Nos. 21636-21652, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/13/2009	0.2	\$9.00	Review correspondence received re solicitation (.1); prep e-mails and attachments to M Araki (.1)
NOREVE ROA - CAS		\$95.00	5/13/2009	0.2	\$19.00	Audit categorization updates related to Court docket Nos. 21579, 21588, 21592, 21611 (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
STEVEN ORDAZ - CONSULTANT		\$110.00	5/13/2009	0.1	\$11.00	Final review of ballot nos. 13281 and 13282
TERESA THOMAS - CAS		\$65.00	5/13/2009	3.1	\$201.50	Scan votes for ballots processed from 5/7-5/12
TERRI MARSHALL - MANAGER		\$185.00	5/13/2009	1.5	\$277.50	Conduct calls with Operations Mgrs in Chanhassen and Kansas City to ensure staffing to process case volumes (1.0); call with M Araki re staffing and processing (.5).
TERRI MARSHALL - MANAGER		\$185.00	5/13/2009	0.1	\$18.50	Meet with Claims Reconciliation Mgr re: additional team member assignments for tabulation project.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with James Cunningham at (908) 309-6774 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Joel Balizer at (561) 499-0440 / RE: Wanted to make sure we received his ballot.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Leo Stahl at (321) 639-8386 / RE: Wanted to know why he hadn't received the ballot. Added info to Weitz & Lux spreadsheet.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Ruth Patel at (781) 275-9166 / RE: Had questions about filling out the ballot for Class 10.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Lula Carroll at (501) 337-7747 / RE: Called in requesting a new ballot since she misplaced the one she had.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Diane Shurin at (781) 331-4854 / RE: Wanted to make sure we received her ballot.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Brian at (501) 525-3651 / RE: Wanted to know which sections of the ballot to complete.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Morris West at (716) 836-3234 / RE: Wanted to know where the ballot was. They have received it and will fill it out.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Joe at (870) 862-0288 / RE: No answer, no message left.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Inga at (845) 691-8481 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.3	\$13.50	Telephone with Joseph Lake at (716) 662-9971 / RE: Wanted to know why he hadn't received a ballot. He had called Weitz & Luxenberg to find out the status of payments that his father had been receiving and they told him that there was a vote. He will
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Les Turner at (315) 546-4696 / RE: Wanted to know if he could white out his mistake.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Patricia Reynolds at (714) 547-3415 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Katherine Buckley at (402) 333-3216 / RE: Had questions about filling out the ballot.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Leo Stahl at (321) 639-8386 / RE: Called to get Leo's email address to send the ballot.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with Lula Carol at (501) 337-7747 / RE: Called to get an email address to send the ballot to.
BRIANNA TATE - CAS		\$45.00	5/14/2009	0.1	\$4.50	Telephone with David Stewart at (501) 825-6224 / RE: Wanted to know what he was releasing by accepting the plan.
CORAZON DEL PILAR - CAS		\$45.00	5/14/2009	0.1	\$4.50	Processed 7 pieces non COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/14/2009	0.2	\$9.00	Archived all return mails
DUSTEE DECKER - REC_TEAM		\$75.00	5/14/2009	0.1	\$7.50	Telephone with Allan Atchley at (501) 525-3651 / RE: Called to verify his disease level. I let him know we do not have access to his records at BMC he would need to contact his attorney.
DUSTEE DECKER - REC_TEAM		\$75.00	5/14/2009	0.1	\$7.50	Telephone with Unknown at (260) 750-4569 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/14/2009	0.1	\$7.50	Telephone with Henry Powers at (813) 634-1965 / RE: Called to request copy of Solicitation Materials he never received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/14/2009	0.2	\$15.00	Telephone with Christy of Scott Law Firm at (509) 455-3971 / RE: Called to verify we had received her law firms master ballot.
ERIC GILHOI - CAS		\$75.00	5/14/2009	9.8	\$735.00	Tabulate votes for ballots processed from 5/8-5/14
KATYA BELAS - CAS		\$65.00	5/14/2009	0.8	\$52.00	Supervise multiple services of supplemental solicitation packages per M Araki
LELIA HUGHES - REC_TEAM		\$75.00	5/14/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/14/2009	0.1	\$7.50	Review Court docket Nos. 21653-21665, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/14/2009	0.5	\$22.50	Process COA return mail
NOREVE ROA - CAS		\$95.00	5/14/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 21572, 21589, 21601-21606 to verify no further action is required.
STEVEN ORDAZ - CONSULTANT		\$110.00	5/14/2009	1.0	\$110.00	Final review of ballot #s 13283 to 13310
TERESA THOMAS - CAS		\$65.00	5/14/2009	1.7	\$110.50	Prepare ballot tabulation report for M Araki (1.5) and transmit (.2)
TERRI MARSHALL - MANAGER		\$185.00	5/14/2009	0.4	\$74.00	Call with E Wakely Claims/Ballot processing re scanning status and request for move to naming software in order to accommodate volume.
TERRI MARSHALL - MANAGER		\$185.00	5/14/2009	0.1	\$18.50	Call with E Gilhoi regarding current status of ballot preparation.
AIRGELOU ROMERO - CAS		\$95.00	5/15/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 21646-21648,21655,21665 (.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALFRED VILLANUEVA - CAS		\$65.00	5/15/2009	0.1	\$6.50	Audit categorization updates related to Court docket nos.21644, 21645,21647,21651, 21654,21656, 21664 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/15/2009	0.3	\$60.00	emails re staffing, M. Booth and M. Maraki
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with Dennis Gian at (413) 684-1613 / RE: Wanted to know what he was voting on.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with George Clark at (613) 622-5467 / RE: Wanted to know how to get the materials that are on the CD. Forwarded address to M.Araki to send out.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with Ruby at (713) 910-8000 / RE: Called to verify the address to mail ballots.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with Renae Zolaski at (716) 297-5882 / RE: Had questions about filling out the ballot.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with Leo Stahl at (321) 639-8386 / RE: Called to make sure he received the ballot we sent by email.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.2	\$9.00	Telephone with Walter Gallagher at (914) 539-0296 / RE: Called in requesting that we mail him a new ballot since he misplaced his. Forwarded info to M.Araki.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.1	\$4.50	Telephone with William Green at (501) 623-6032 / RE: Stated that he didn't know which disease level he was.
BRIANNA TATE - CAS		\$45.00	5/15/2009	0.5	\$22.50	Maintained WR Grace call center line and responded to email inquiries regarding different issues that arose throughout the day.
CORAZON DEL PILAR - CAS		\$45.00	5/15/2009	0.1	\$4.50	Processed 2 piece COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/15/2009	0.2	\$9.00	Processed 15 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with John at (813) 783-2821 / RE: Called to verify what pages needed to be returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with Unknown at (703) 732-3160 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.2	\$15.00	Telephone with Linda Branch at (928) 477-2303 / RE: Called to request ballots for her parents she did not receive them.
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with Unknown at (870) 995-3370 / RE: Called to verify we received her ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with Mark at (248) 915-3720 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with Susan Koenig at (954) 456-9806 / RE: Called to get the physical address to send the ballot overnight.
DUSTEE DECKER - REC_TEAM		\$75.00	5/15/2009	0.1	\$7.50	Telephone with Ruby Boulogny at (318) 636-1543 / RE: Called to verify what pages needed to be returned.
ERIC GILHOI - CAS		\$75.00	5/15/2009	9.7	\$727.50	Tabulate votes for ballots processed from 5/8-5/15 (8.7); prep tabulation report for M Araki (1.0)
JAMES MYERS - CAS		\$65.00	5/15/2009	0.2	\$13.00	Solicitation (suppl): email exchanges w/ M Araki, G Kruse, A Villanueva re prep of suppl re-notice; prep AP MFs in Noticing System; Prep Production Folder/Print Ready Folder; prep Noticing instructions; review Production docs
LELIA HUGHES - REC_TEAM		\$75.00	5/15/2009	0.2	\$15.00	Review Court docket Nos. 21666-21682, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	5/15/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	5/15/2009	0.2	\$9.00	Process COA return mail g
MAU ESPINA - CAS		\$75.00	5/15/2009	0.1	\$7.50	Audit categorization updates related to Court docket nos. 21650 and flag any pleadings impacting claims or the master service list for further action and follow up as needed

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MAU ESPINA - CAS		\$75.00	5/15/2009	0.1	\$7.50	Audit categorization updates related to Court docket nos. 21661 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
MAU ESPINA - CAS		\$75.00	5/15/2009	0.1	\$7.50	Audit categorization updates related to Court docket nos. 21662 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
MAU ESPINA - CAS		\$75.00	5/15/2009	0.1	\$7.50	Audit categorization updates related to Court docket nos. 21663 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
VINCENT NACORDA - CAS		\$75.00	5/15/2009	0.2	\$15.00	Audit categorization updates related to Court docket nos. 21649, 21652, 21653, 21659 and 21660_ (0.2) and flag any pleadings impacting claims or the master service list for further action and follow up as needed.
AIRGELOU ROMERO - CAS		\$95.00	5/16/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21666-21668, 21670, 21672-21682 (.4) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALEX CEDENO - CAS		\$45.00	5/18/2009	0.8	\$36.00	Supp Solicitation - Set up noticing system/production folder/instructions/Fax Service
CORAZON DEL PILAR - CAS		\$45.00	5/18/2009	0.2	\$9.00	Processed 2 piece COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/18/2009	0.2	\$9.00	Processed 12 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.2	\$15.00	Telephone with Michele Wells of UMB Bank at (816) 860-1147 / RE: Called to request materials again she never received them form the first request I sent on April 2 2009
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Karen at (469) 477-0197 / RE: Called with question on the ballot she received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Unknown at (212) 269-4900 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Joan Holland at (716) 745-7555 / RE: Returned her call she already had her issue resolved.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Alec at (312) 557-3166 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with David at (302) 218-2457 / RE: Left message
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Arleen Egan at (631) 744-3050 / RE: Called to verify we received her ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Zane Spears at (276) 956-4687 / RE: Called with questions on the address he mailed his ballot to.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Jesse France at (607) 545-6444 / RE: Called with questions on mailing the ballot and to what address
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Ruby at (330) 307-3786 / RE: Called with questions on how she should vote on her ballot. I explained to her I can not instruct her how to vote that is a decision she would need to make on her own.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with William Rychel at (716) 282-0881 / RE: Unable to leave message does not have voice mail.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Mark Palma at (330) 833-9834 / RE: Called with comments on the 8.8.7 section of the plan.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.2	\$15.00	Telephone with Judy at (770) 454-4767 / RE: Called with questions on the two claims she filed one for pension and one for personal injury, and the ballot she received what claim was it for.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Mary at (347) 326-6518 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Diane Gardner at (757) 663-1540 / RE: Left Message
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Anthony Bianco at (727) 376-4989 / RE: Called to request a ballot. I got his fax number so we could fax his ballot to him.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Neal at (631) 255-8005 / RE: Called with questions on the ballot he received.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Unknown at (504) 682-9290 / RE: Called with questions on the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Donna at (336) 747-8813 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Unknown at (215) 537-3185 / RE: Called to get her claim number I let her know she would need to contact rust consulting I gave her the number to rust.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Edgar Russ at (860) 442-5700 / RE: Called with questions on how much he would receive for his class 7B claim.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Unknown at (201) 896-6100 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Keith Shelton at (260) 456-5699 / RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Brian Powell at (203) 542-4072 / RE: Called to get the address to overnight his ballot to.
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Edgar Russ at (860) 442-5700 / RE: Left message
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Ann Stanley at (719) 475-8080 / (719) 337-3890 RE: Called with questions on filling out the ballot
DUSTEE DECKER - REC_TEAM		\$75.00	5/18/2009	0.1	\$7.50	Telephone with Jeannie Patterson at (704) 633-5244 / RE: Called to verify the address to send the maters ballot to over night
ERIC GILHOI - CAS		\$75.00	5/18/2009	7.1	\$532.50	Tabulate votes for ballots processed from 5/14-5/18
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2009	0.3	\$22.50	Review Court docket Nos. 21683-21727, to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	5/18/2009	0.2	\$39.00	Read correspondence from Rust Consulting forwarding CD with claim records; memo to J Conklin and M. Araki re appropriate handling
MYRTLE JOHN - MANAGER		\$195.00	5/18/2009	0.1	\$19.50	Review Notice of Application re Ferry, Joseph & Pearce 32nd fee application; forward to case clerk for archiving
TERESA THOMAS - CAS		\$65.00	5/18/2009	0.5	\$32.50	Discussion with E Gilhoi re add'l 967 ballots received today.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	5/19/2009	1.0	\$95.00	Audit categorization updates related to Court Docket No 21689-21708,21711-21721,21723-21727 (1.0) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	5/19/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21632,21728-21735,21737-21739,21742 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - DIRECTOR		\$275.00	5/19/2009	0.8	\$220.00	work on ballot tabulation processing issues
ALEX CEDENO - CAS		\$45.00	5/19/2009	1.0	\$45.00	Supp Solicitation - Set up noticing system/production folder/instructions/Fax Service
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Brad Donnelly of BBT Funds at (817) 390-8875 / RE: Wanted to know if he had to send his ballot in in order to reject the plan.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Michael Rosen at (516) 579-0489 / RE: Wanted to know if he had to vote to receive a settlement.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Liz at (732) 407-2974 / RE: Wanted to know which address to overnight her ballot.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Joyce Nyhus at (320) 833-2235 / RE: Wanted to know if she should vote. Stated that she would overnight her ballot.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.2	\$9.00	Telephone with Lorraine Kapovich of Credit Suisse at (212) 538-9543 / RE: Called in requesting materials for Class 10. Forwarded info to M.Araki.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Chelsea of Hissey Kientz LLP at (866) 275-4454 / RE: x2236. Left a message.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Heather Gray at (305) 375-0111 / RE: Wanted to know if she could include one sheet with everyone's name on it for Class 6. Directed her to BMC's website to download the master ballot spreadsheet for Class 6.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.2	\$9.00	Telephone with Cathy Grant at (724) 483-3668 / RE: Wanted to know why her father didn't receive a ballot. He received the notice of non-voting status.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.2	\$9.00	Telephone with Liz Isaacs of UMB Bank at (816) 860-5965 / RE: Stated that they never received the solicitation materials. Forwarded info to M.Araki.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Mary at (570) 592-7139 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Chris Hirschy at (732) 779-3107 / RE: Wanted to know where to send her ballot if she sends it by Express mail.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Christine of State of California at (212) 478-7465 / RE: Wanted a direct contact with Rust Consulting to speak to regarding their claims and statuses.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with James Judge at (508) 655-6974 / RE: Wanted to know if there was an extension on sending in the ballots. Also wanted to know what address to overnight the ballot to.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Mary Mcgeer at (570) 592-7139 / RE: Wanted to know why she never received the ballot. She will call back once she drives to FedEx to have them receive the faxed ballot.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Doris Powell of Kenneth Sales at (502) 589-5600 / RE: Wanted to make sure we received their claim.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Mike at (978) 265-5991 / RE: Wanted to know if the ballots had to be physically received by tomorrow.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Unknown at (843) 216-9000 / RE: Wanted to know if she could write on the ballot or if it had to be typed.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Jennifer at (716) 435-5072 / RE: Wanted to know if she had to vote and if the ballot would be counted if it was late.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Beata Lovelace at (501) 376-7422 / RE: Wanted to know if the ballot could be faxed.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Adrianna Florencia at (979) 877-0979 / RE: Wanted to know why she wasn't entitled to vote.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Unknown at (281) 716-4900 / RE: Wanted to verify the address to send ballots back to.
BRIANNA TATE - CAS		\$45.00	5/19/2009	0.1	\$4.50	Telephone with Mrs. Jorden at (269) 793-7552 / RE: Wanted to know if she had to send in her ballot.
CORAZON DEL PILAR - CAS		\$45.00	5/19/2009	0.2	\$9.00	Processed 12 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Christie McCurry of Wells Fargo at (000) 000-0000 / RE: Called to verify we received her package today, she had a signature stating we had received it. She kept asking if the ballots were in order I kept telling her I am not in the same loca
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Paul Moore of Bank One at (614) 264-9014 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with John at (978) 542-1993 / RE: Called to get the address to send his ballot overnight.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Sue at (843) 216-9000 / RE: Called to get the address to overnight her ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Joe at (732) 786-0696 / RE: Called to get the address to overnight his ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Theodore Drummon at (508) 273-0063 / RE: Called to request Solicitation Materials and ballot he did not receive.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Melissa at (631) 730-6358 / RE: Called with questions on filling out the ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Phyllis Moore at (215) 741-2077 / RE: Called with questions on if she should send her ballot back.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Ann at (000) 000-0000 / RE: Called with questions on the notice she received it was a non voting status.
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with Ellen at (501) 247-4315 / RE: Called to get the address to mail her ballot to.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Telephone with John Wybranowski at (724) 745-5112 / RE: Called to verify we received his ballot.
ERIC GILHOI - CAS		\$75.00	5/19/2009	8.4	\$630.00	Tabulate votes for ballots processed from 5/17-5/19 (7.0); prep ballot tabulation report for M Araki (1.3) and transmit (.1)
JAMES MYERS - CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (suppl 5-18-09): confer w/ Alex Cedeño re fax report; email exchange w/ M Araki re same
JAMES MYERS - CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (5-8-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/19/2009	0.1	\$6.50	Solicitation (suppl 5-12-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - REC_TEAM		\$75.00	5/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/19/2009	0.1	\$7.50	Review Court docket Nos. 21728-21742, to categorize docket entries.
LILIANA ANZALDO - CAS		\$45.00	5/19/2009	0.1	\$4.50	Review correspondence re Canadian ZAI claim and prep e-mail to M Araki re same
LILIANA ANZALDO - CAS		\$45.00	5/19/2009	0.2	\$9.00	Updating change of address per K Martin request
LUCINA SOLIS - CAS		\$45.00	5/19/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2009	1.0	\$210.00	E-mails from/to D Boll re postage reimbursement per Voting Procedures (.4); analysis of BMC Mar/April production from SAF (.4); coordinate service of faxes for transmission of ballots to JP Morgan and Mr. Drummond (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2009	0.4	\$84.00	Weekly team call re tabulation status
STEFFANIE COHEN - REC_TEAM		\$110.00	5/19/2009	0.5	\$55.00	Status call led by A.Dalsass re: pending issues
TERESA THOMAS - CAS		\$65.00	5/19/2009	0.7	\$45.50	Scan votes for ballots processed from 5/17-5/19
ALAN DALSAASS - DIRECTOR		\$275.00	5/20/2009	0.9	\$247.50	work on ballot deadline issues
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Robert Wilson at (757) 255-2119 / RE: Wanted to know how to change his address. He will send it to callcenter@bmcgroup.com.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Crystal Watson at (208) 660-0697 / RE: Left a message.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Crystal Watson at (208) 660-0697 / RE: Wanted to know if she had to return her ballot in order to receive a distribution under the plan.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Ann Joint at (716) 849-0725 / RE: Wanted to make sure they sent the ballot to the correct place.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Vanessa of Bank of NY at (412) 236-4746 / RE: Stated that they have everything together but wanted to know if the info could be faxed today and overnighted for delivery tomorrow morning. Let her know that all ballots need to be in the Chanh
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Mike of Bank of NY Mellon at (412) 234-6779 / RE: Stated that they had a glitch in their system messed up the date. Wanted to know if they could fax the ballots in.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Natasha of Wilton Law Firm at (205) 556-7335 / RE: Wanted to know if there was a way that she could fax the ballot to us.

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Mr. Bender at (570) 686-5308 / RE: Wanted to know what he could do since he just got paperwork from Weitz & Lux yesterday. Let him know that the ballot deadline is today.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.1	\$4.50	Telephone with Nancy Agati at (561) 743-2913 / RE: Wanted to know if she could still vote.
BRIANNA TATE - CAS		\$45.00	5/20/2009	0.5	\$22.50	Maintained WR Grace call center line and responded to email inquiries regarding different issues that arose throughout the day.
CORAZON DEL PILAR - CAS		\$45.00	5/20/2009	0.1	\$4.50	Processed 12 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Vanessa of Bank of NY Mellon at (412) 236-4746 / RE: Called to see if we accept faxes I told her no we did not she wanted to talk to someone else. I told her they were going to instruct her as I had but I would transfer her, when I put her
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Julie at (905) 523-1333 / RE: Called to verify we received her ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Dorene Brantley at (315) 451-1770 / RE: Called to verify we received her ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Telephone with Jim at (917) 450-1562 / RE: Called to see what the ramifications were if he did not get his ballot returned.
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Telephone with Mark Palma at (330) 833-9834 / RE: Called to verify if we had received his ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Telephone with Sharon Burke of Nix Patterson and Roach at (903) 645-7333 / RE: Called to verify we received their master ballot.
ERIC GILHOI - CAS		\$75.00	5/20/2009	10.2	\$765.00	Tabulate ballots processed from 5/17-5/20 (7.5); research ballot image inquiries from audit team (1.5); prep ballot tabulation report for M Araki (1.2)
JAMES MYERS - CAS		\$65.00	5/20/2009	0.7	\$45.50	Solicitation: prep address list exhibits; final assembly of Dcl of Svc; prep email transmitting link to Dcl of Svc to K Martin
JAMES MYERS - CAS		\$65.00	5/20/2009	0.1	\$6.50	Solicitation (suppl): confer w/ Alex Cedeño re ballot fax from 5-19-09
LELIA HUGHES - REC_TEAM		\$75.00	5/20/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/20/2009	0.1	\$7.50	Review Court docket Nos. 21743-21755, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2009	2.0	\$420.00	Analysis of docket re pleadings affecting claims; case status, objections filed to Plan, voting motions and decs re disputed ballots
TERESA THOMAS - CAS		\$65.00	5/20/2009	1.8	\$117.00	Scan votes for ballots processed from 5/17-5/20
AIRGELOU ROMERO - CAS		\$95.00	5/21/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21743-21746,21750-21755 (.4) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - DIRECTOR		\$275.00	5/21/2009	0.5	\$137.50	review of ZAI settlement documentation
BRIANNA TATE - CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with William Crocitto at (914) 769-6085 / RE: Spoke to his son. Had a question on the ballot but already sent it in last night.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Ted of Statestreet at (617) 662-3838 / RE: Wanted to know if the deadline for ballots had passed.
BRIANNA TATE - CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Jeanine of The Law Firm Thornton & Naumes at (617) 531-3900 / RE: Wanted to make sure we received their ballot.
BRIANNA TATE - CAS		\$45.00	5/21/2009	0.1	\$4.50	Telephone with Mrs. Vincent Pagano at (203) 798-8934 / RE: Wanted to make sure we received her husband's ballot. We don't have it.
DUSTEE DECKER - REC_TEAM		\$75.00	5/21/2009	0.2	\$15.00	Telephone with Nancy Rudd of Ward Black Law Firm at (336) 510-2131 / RE: Called to verify we had received her law firms master ballot.
DUSTEE DECKER - REC_TEAM		\$75.00	5/21/2009	0.1	\$7.50	Telephone with Unknown at (501) 804-9969 / RE: Called with questions on the ballot her mother received.
ERIC GILHOI - CAS		\$75.00	5/21/2009	7.3	\$547.50	Tabulate votes for ballots processed from 5/17-5/20
JAMES MYERS - CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-7-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-5-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/21/2009	0.1	\$6.50	Solicitation (suppl 5-11-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - REC_TEAM		\$75.00	5/21/2009	1.0	\$75.00	Review Court docket Nos. 21756-21817, to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	5/21/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	5/21/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	Telephone with MJ re tabulating disputed classification ballots and fee apps (.2); e-mails from/to S Cohen re DRTT items (1.0); telephone from K Love re Madison Complex claim and b-Linx remote access (.1); analysis of b-Linx re Madison Complex claim for K Love (.1); e-mail to Help Desk re K Love remote b-Linx access (.1)
TERESA THOMAS - CAS		\$65.00	5/21/2009	2.2	\$143.00	Scan votes for ballots processed from 5/17-5/20
AIRGELOU ROMERO - CAS		\$95.00	5/22/2009	1.8	\$171.00	Audit categorization updates related to Court Docket Nos 21752,21756-21773,21775-21779,21781-21783,21785,21789-21813,21817 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Lula Carol at (501) 337-7747 / RE: Wanted to know how to get a ballot. Let her know that the deadline has passed.
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Ronald Rittman at (732) 657-6662 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Called Arthur to see which way he meant to vote. Both reject and accept are selected. Answering machine picked up. Did not leave a message.

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**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Mike Nigro at (845) 628-8466 / RE: Wanted to know when the ballot was due.
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Called to see which way she meant to vote on his ballot. Reached answering machine and did not leave a message.
BRIANNA TATE - CAS		\$45.00	5/22/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Called to see which way he meant to vote on his ballot. Reached answering machine and did not leave a message.
CORAZON DEL PILAR - CAS		\$45.00	5/22/2009	0.1	\$4.50	Processed 5 pieces non COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/22/2009	0.2	\$9.00	Processed 12 pieces non COA return mail
ERIC GILHOI - CAS		\$75.00	5/22/2009	7.3	\$547.50	Tabulate votes for ballots processed from 5/17-5/20 (5.5); prep ballot tabulation report for M Araki (1.5); prep emails to M Araki re ballot processing (.3)
JAMES MYERS - CAS		\$65.00	5/22/2009	0.1	\$6.50	Solicitation (suppl 5-15-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - REC_TEAM		\$75.00	5/22/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/22/2009	0.1	\$7.50	Review Court docket Nos. 21818-21835, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/22/2009	0.3	\$13.50	Process COA return mail
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2009	0.1	\$7.50	Review Court docket Nos. 21836-21853, to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	5/26/2009	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 21818,21820-21837,21839-21846,21849-21853 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
ALAN DALSASS - DIRECTOR		\$275.00	5/26/2009	0.3	\$82.50	review and approval of client invoice.
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/26/2009	0.4	\$80.00	Various emails re staffing issues
BRIANNA TATE - CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Filda Green at (501) 865-1823 / RE: Wanted to know what would happen since she didn't vote.
BRIANNA TATE - CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Jackie at (501) 776-0305 / RE: Wanted to let us know that he did mail in his ballot, but it was sent in late.
BRIANNA TATE - CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Stanley Ryndak at (716) 992-4061 / RE: Wanted to know what's going to happen since he didn't get his ballot in on type.
BRIANNA TATE - CAS		\$45.00	5/26/2009	0.1	\$4.50	Telephone with Sue at (973) 838-4497 / RE: Wanted to know why she received some paperwork from BMC.
CORAZON DEL PILAR - CAS		\$45.00	5/26/2009	0.1	\$4.50	Processed 2 pieces COA return mail
CORAZON DEL PILAR - CAS		\$45.00	5/26/2009	0.2	\$9.00	Processed 11 pieces non COA return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with James Earl at (718) 863-8603 / RE: Called to see if he still could mail his ballot in. I let him know the deadline was May 20th.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with Lawrence W Couturier at (517) 263-7353 / RE: Called to get an update on bankruptcy case and if there is anything he should be doing.
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2009	0.1	\$7.50	Telephone with Howard Odell at (321) 253-9015 / RE: he received the ballot Saturday and wanted to know how he was to get it back to us before the deadline. I let him know he would not get it back to us since the deadline had passed he said we sent the
ERIC GILHOI - CAS		\$75.00	5/26/2009	2.7	\$202.50	Research and respond to email queries from PM and audit team (1.7); scan votes for late ballots
LELIA HUGHES - REC_TEAM		\$75.00	5/26/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	5/26/2009	0.3	\$13.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2009	0.3	\$63.00	Weekly status call with A Dalsass, K Martin, S Coehn, C Maxwell, G Kruse
MYRTLE JOHN - MANAGER		\$195.00	5/26/2009	0.3	\$58.50	Review return mail summary and prepare memo to M Araki re detailed report for delivery to counsel
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2009	0.2	\$22.00	Status call led by A.Dalsass re: pending issues
STEVEN ORDAZ - CONSULTANT		\$110.00	5/26/2009	0.3	\$33.00	Review of case docket for orders affecting claims, to determine whether service is required on affected parties
STEVEN ORDAZ - CONSULTANT		\$110.00	5/26/2009	0.1	\$11.00	E-mails to and from M. Booth regarding status of tabulation and possible need for additional assistance
AIRGELOU ROMERO - CAS		\$95.00	5/27/2009	2.0	\$190.00	Audit CTRL Id nos 22178-22228
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Arthur Stewart at (406) 248-8354 / RE: Left a message regarding his ballot and whether he selected to vote to accept or reject the plan.
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Left a message for Eileen asking that she give us a call and let us know which disease level she has.
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with John Brennan at (914) 237-1335 / RE: Left a message regarding which disease level he had.
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.2	\$9.00	Telephone with Eileen Hintzen at (516) 775-6705 / RE: Spoke to Eileen regarding the disease level selected on the ballot. She stated that her husband died from mesothelioma. Updated info in issue tracker and tabulation tool.
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.1	\$4.50	Telephone with Pat at (717) 243-8276 / RE: Wanted to know if she was out of luck since she didn't vote.
BRIANNA TATE - CAS		\$45.00	5/27/2009	0.3	\$13.50	Telephone with Ronald Rittman at (732) 657-6662 / RE: Spoke to Ron regarding his ballot. He let me know that he had disease level 1. Updated info in issue tracker and in tabulation tool.
CORAZON DEL PILAR - CAS		\$45.00	5/27/2009	0.1	\$4.50	Processed 7 pieces Non-coa return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Telephone with Joyce Mitchell at (636) 978-7172 / RE: Called about the ballot she misplaced it and did not return it.
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Telephone with Sue Conata at (509) 466-3598 / RE: Called with questions on the progress of the case.
ERIC GILHOI - CAS		\$75.00	5/27/2009	3.9	\$292.50	Research and respond to email queries from audit team (2.0); prep tabulation report for M Araki (1.2); tabulate late ballots (.5)

**BMC Group**

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation: notarize/scan Dcl of Svc
JAMES MYERS - CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation (suppl 5-13-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/27/2009	0.1	\$6.50	Solicitation (suppl 5-14-09): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2009	0.1	\$7.50	Review Court docket Nos. 21854-21869, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/27/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2009	0.5	\$105.00	E-mails from/to C del Pilar re returned mail reports
MYRTLE JOHN - MANAGER		\$195.00	5/27/2009	0.1	\$19.50	Review memo and attachments re address change for Mr. Campos
NOREVE ROA - CAS		\$95.00	5/27/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 21683-21688, 21709-21710, 21736 to verify no further action is required.
AIRGELOU ROMERO - CAS		\$95.00	5/28/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 21854,21856-21857,21864,21869 (.3) and flag any pleadings impacting claims or the master service list for further action and follow up as needed
BRIANNA TATE - CAS		\$45.00	5/28/2009	0.2	\$9.00	Telephone with John Brennan at (914) 237-1335 / RE: Called in to let us know that he had Asbestosis/Pleural Disease (Level II). Updated tabulation tool and issues spreadsheet.
CORAZON DEL PILAR - CAS		\$45.00	5/28/2009	0.1	\$4.50	Processed 1 piece Non-coa return mail
DUSTEE DECKER - REC_TEAM		\$75.00	5/28/2009	0.1	\$7.50	Telephone with John at (000) 000-0000 / RE: Called with questions on his ballot. I let him know he should have returned the ballot to us on may 20th for his vote to count.
ERIC GILHOI - CAS		\$75.00	5/28/2009	1.1	\$82.50	Research and respond to email queries from audit team (.6); tabulate late ballots(.5)
LELIA HUGHES - REC_TEAM		\$75.00	5/28/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/28/2009	0.1	\$7.50	Review Court docket Nos. 21870-21882, to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/28/2009	0.1	\$4.50	Process COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2009	2.2	\$462.00	Analysis of report from T Look re supp services (.6); analysis of files and revise supp service report to include service via emails/faxes (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2009	1.0	\$210.00	Analysis of e-mail from S Fritz re application of rates for new billers, confirmation of final amt
AIRGELOU ROMERO - CAS		\$95.00	5/29/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 21870-21872,21874-21878,21881-21882 and flag any pleadings impacting claims or the master service list for further action and follow up as needed
DUSTEE DECKER - REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Telephone with John at (000) 000-0000 / RE: Called with questions on the case he did not return his ballot and wanted to know if that would exclude him from any settlement.
DUSTEE DECKER - REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Telephone with Maureen Keane at (716) 827-7987 / RE: Called to see if she should still send in her ballot.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	5/29/2009	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from Tmarshall (.1); link image to related claim(s) and update claims database as required. (.1)
ERIC GILHOI - CAS		\$75.00	5/29/2009	2.6	\$195.00	Research (1.3) and respond (1.3) to email queries from audit team.
LELIA HUGHES - REC_TEAM		\$75.00	5/29/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/29/2009	0.1	\$7.50	Review Court docket Nos. 21883-21904, to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2009	1.0	\$210.00	E-mail from B Ruhlander re BMC fee app (.2); telephone with MJ re same (.2); e-mails from/to D Kelleher, KM, JM re BMC POS re solicitation, posting file to FTP, filing date (.6)
STEVEN ORDAZ - CONSULTANT		\$110.00	5/29/2009	1.3	\$143.00	Search of docket for recently entered orders as to claims objections (.3); reviewed memorandum opinion and order entered at Dkt No. 21747, disallowing post-petition interest on claim nos. 9158 and 9169 (.4); reviewed service list to determine whether all required parties served (.6)
LELIA HUGHES - REC_TEAM		\$75.00	5/30/2009	0.1	\$7.50	Review Court docket Nos. 21905-21919, to categorize docket entries.
Case Administration Total:				323.1	\$26,669.50	

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/1/2009	1.0	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1)
ANNA WICK - SR_ANALYST		\$110.00	5/1/2009	1.0	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1) (PI)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/1/2009	1.0	\$150.00	Coordinate maile file for Class 9 ballot resends.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/1/2009	1.8	\$270.00	Coordinate Class 6 Individual ballots resends. Update creditor addresses, prep ballot images and forward to Notice group for service.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/1/2009	0.8	\$120.00	Coordinate mailfile for Call Center solicitation materials requests.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2009	0.5	\$47.50	Review and verify creditor address records.
REYNANTE DELA CRUZ - CAS		\$95.00	5/1/2009	0.1	\$9.50	Populate MailFile 32386 with APs for todays scheduled mailings
ANNA WICK - SR_ANALYST		\$110.00	5/4/2009	1.3	\$143.00	Add code to ANP logging form at request of G Kruse
ANNA WICK - SR_ANALYST		\$110.00	5/4/2009	0.4	\$44.00	Confer with G Kruse on default vote amount for plan class 7-A
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2009	1.0	\$150.00	Review roll out of Additional Notice Party entry function in the Tabulation Tool by A Wick.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2009	1.5	\$225.00	Review process for capturing and uploading master ballot detail data for tabulation.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2009	3.5	\$525.00	Prepare documentation on handling of custom master ballot detail data and distribute among additional data personnel to train up as we approach the voting deadline.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2009	1.0	\$150.00	Review/audit returned ballots data. Remove duplicate scanned ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2009	0.5	\$75.00	Review Class 7 default vote amounts and ensure they are captured correctly.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/4/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	5/5/2009	0.1	\$6.50	Returned Mail Audit and Review
ALFRED VILLANUEVA - CAS		\$65.00	5/5/2009	0.1	\$6.50	populate MF 32401
ANNA WICK - SR_ANALYST		\$110.00	5/5/2009	1.5	\$165.00	Add new feature to review additional notice parties to ballot tabulation tool at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	0.6	\$90.00	Review/audit returned ballots data. Remove duplicate scanned ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	1.6	\$240.00	Coordinate Wietz & Lux Class 6 ballot resends. Prep mail files and pull ballot images.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	1.5	\$225.00	Review/audit all transferred claims. Verify which claims rec'd ballots. Verify DACA owned claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	1.5	\$225.00	Prep and coordinate service of DACA supplemental ballots. Merge Class 9 ballots and forward to Notice Group for mailing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	0.5	\$75.00	Coordinate setup and population of mail file for Class 9 ballot resends.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	0.5	\$75.00	Coordinate update of Voter Name data entry on tabulation tool as per S Cohen.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	0.3	\$45.00	Conf call with project team to review tabulation status.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/5/2009	0.4	\$60.00	Coordinate setup and population of mail file for call center solicitation materials requests.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/5/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/5/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32400 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.3	\$28.50	Populate MailFile 32402 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32403 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32407 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.2	\$19.00	Populate MailFile 32406 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/5/2009	0.3	\$28.50	Populate MailFile 32399 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/6/2009	1.5	\$225.00	Append Sch G Contracts and 2002 List to Call Center database as per M Araki.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/6/2009	2.5	\$375.00	Review all supplemental ballot mail outs. Review and verify counts. Upload supplemental source data to tabulation database.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/6/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/6/2009	0.1	\$9.50	Populate mailfile 32465 with affected parties.
ALFRED VILLANUEVA - CAS		\$65.00	5/7/2009	0.2	\$13.00	Repopulate MF 32445 & MF 32443 w/ 4 record
ANNA WICK - SR_ANALYST		\$110.00	5/7/2009	1.0	\$110.00	Check run time for daily report with summary at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/7/2009	1.4	\$154.00	Check default value programmatically entered at request of M Booth
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	1.5	\$225.00	Run test tabulation report and analyse execution time for growing ballot record set.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	0.3	\$45.00	Coordinate update of public case website as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	1.2	\$180.00	Coordinate setup of mail file and prep ballot for Class 9 ballot resends.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	1.5	\$225.00	Coordinate mailfiles for Class 6 ballot resends.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	1.0	\$150.00	Review of Class 6 default vote amounts and verify tabulation tool is defaulting the correct amounts when no disease level is entered.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2009	1.7	\$255.00	Review ballot tabulation database and verify counts by class.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2009	0.2	\$19.00	Correspondence with project manager and data consultant regarding amount table updates for scheduled claims.
REYNANTE DELA CRUZ - CAS		\$95.00	5/7/2009	0.2	\$19.00	Update Case Management Orders page for WR Grace website
REYNANTE DELA CRUZ - CAS		\$95.00	5/7/2009	0.3	\$28.50	Populate MailFiles 32445 and 32446 with APs for todays scheduled mailings
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/7/2009	0.2	\$19.00	Correspondence with MAraki regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/7/2009	0.1	\$9.50	Produced data change tracking for report to determine if a claims register needs to be process.
ALFRED VILLANUEVA - CAS		\$65.00	5/8/2009	0.1	\$6.50	Populate MF 32444 w/ 30 records
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	1.6	\$240.00	Prep and locate selected Class 6 ballots for resend as per call center requests.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	1.5	\$225.00	Review returned Class 6 ballots and run quick check on voter names against Rust PI claimant data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	2.5	\$375.00	Review of returned ballot data. Prep and devise data process to verify voting eligibility.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	0.5	\$75.00	Coordinate mailfiles for Class 6 ballot resends.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	1.0	\$150.00	Review ballot tabulation database and verify counts by class.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/8/2009	0.4	\$60.00	Coordinate setup and population of updated mailfile for Rule 2019 materials.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - CAS		\$95.00	5/8/2009	0.5	\$47.50	Populate MailFiles 32488, 32489 and 32490 with APs for todays scheduled mailings
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32451 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32451.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32458 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32458.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32459 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32459.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.2	\$19.00	Review and prepare a list of additional noticing parties in excel file from the scheduled mailfiles.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32452 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32453 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32456.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32457.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32460 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32461 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32465.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32466.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32452.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32453.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32456 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32457 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32460.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32461.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.3	\$28.50	Review and queried for deemnbr to retrieve deemID # to populate schedule mailfiles.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32454 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32454.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32455 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32455.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32462 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32462.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32463 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32463.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32467 with affected parties.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32467.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32465 with affected parties.
ALFRED VILLANUEVA - CAS		\$65.00	5/11/2009	0.1	\$6.50	Populate MF 32506 w/ 1 record
BRIANNA TATE - CAS		\$45.00	5/11/2009	0.1	\$4.50	Telephone with Mrs. Kucel at (518) 661-5878 / RE: Had questins about filling out the ballot.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2009	2.0	\$300.00	Setup database for Class 6 voting data verification and pull in source PI data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2009	2.5	\$375.00	Prep and setup new ballots for Class 6 & 9 voters who filed voting motions.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2009	1.0	\$150.00	Review and audit return ballot data and verify ballot image sequence numbers.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2009	0.3	\$28.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	5/11/2009	0.2	\$19.00	Populate MailFiles 32510 and 32511 for todays scheduled mailings
ALFRED VILLANUEVA - CAS		\$65.00	5/12/2009	0.7	\$45.50	Populate mf 31921 w/ 146 records
ANNA WICK - SR_ANALYST		\$110.00	5/12/2009	2.0	\$220.00	Update ballot tabulation tool to open faster and query records faster at request of M Booth to accommodate larger data set
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2009	1.5	\$225.00	Prep and coordinate mail files and Class 6 ballots for Weitz & Luxembourg supplemental mailing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2009	1.2	\$180.00	Generate listing of returned bulk ballots and forward to S Cohen.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2009	1.1	\$165.00	Prep and coordinate mail file for Class 6 master ballot holders re notice of corrected return address.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2009	1.9	\$285.00	Review and audit return ballot data and verify ballot image sequence numbers.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Update return mail records to b-Linx.

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/12/2009	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.
REYNANTE DELA CRUZ - CAS		\$95.00	5/12/2009	0.3	\$28.50	Populate MailFiles 32516 and 32517 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	5/12/2009	0.6	\$57.00	Populate MailFiles 32515 with APs for todays scheduled mailings
ALFRED VILLANUEVA - CAS		\$65.00	5/13/2009	0.2	\$13.00	Populate MF 32539 and 32540 w/ 4 records
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2009	1.0	\$150.00	Prep supplemental Class 6 ballots for mailing. Coordinate setup and population of mail files.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2009	2.0	\$300.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2009	0.8	\$120.00	Generate listing of all Provost Humphrey returned ballots and forward to S Cohen.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2009	0.5	\$75.00	Update filenames for master ballots return data worksheets.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/13/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/13/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/13/2009	0.1	\$9.50	Populate mailfile 32538 with affected party.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/13/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 32538.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/13/2009	1.0	\$95.00	Review and analyze data exception results in creditor claims management tool.
ANNA WICK - SR_ANALYST		\$110.00	5/14/2009	0.4	\$44.00	Check for error in change of address function of ballot tabulation tool at request of J Conklin
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2009	2.8	\$420.00	Combine all Class 6 master ballot voting data. Review for comparison against Rust PI data. Format records into mail labels and SSN.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Verify data for scanned ballots and notify E Gilhoi of missing sequence numbers.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2009	1.5	\$225.00	Update Class 6 voter verification database. Add data source for PI claims filed with BMC.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2009	0.5	\$75.00	Coordinate mail file setup and population for supplemental Solicitation mailings.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/14/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/14/2009	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - CAS		\$95.00	5/14/2009	0.1	\$9.50	Populate MailFile 32576 with APs for todays scheduled mailings
ALFRED VILLANUEVA - CAS		\$65.00	5/15/2009	0.1	\$6.50	Populate MFs 32598 and 32599 w/ 2 records
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/15/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/15/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/15/2009	1.0	\$150.00	Prep and setup generic ballot for Weitz & Luxemborg Class 6 reissues.

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/15/2009	4.0	\$600.00	Upload master ballot detail data to tabulation data base and record ballots totals.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/15/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/15/2009	0.1	\$9.50	Update mail file data to master service list.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/15/2009	1.5	\$142.50	Review and analyze data exception results in creditor claims management tool.
ANNA WICK - SR_ANALYST		\$110.00	5/18/2009	0.8	\$88.00	Assist L Shippers with Image ControlID 14 display of equity data
ANNA WICK - SR_ANALYST		\$110.00	5/18/2009	0.3	\$33.00	Assist G Kruse and S Cohen with additional notice party and change of address report
ANNA WICK - SR_ANALYST		\$110.00	5/18/2009	0.2	\$22.00	Reverse change of address for Image ControlID 11278 at request of S Cohen
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	2.5	\$375.00	Upload master ballot detail data to tabulation data base and record ballots totals.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	0.7	\$105.00	Review Class 10 ballot account detail form issue and assist A Wick with troubleshooting.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	1.2	\$180.00	Generate listing of all returned ballots that have a new Additional Notice Party added.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	1.3	\$195.00	Generate listing of all returned ballots that have a Change of Address processed.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	0.6	\$90.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	1.2	\$180.00	Generate update Class 9 ballot for JP Morgan as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2009	1.0	\$150.00	Generate summary of all master ballots tabulated listing vote totals and counts.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Correspondence with production regarding verification of supplemental solicitation mailings.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2009	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - SR_ANALYST		\$110.00	5/19/2009	1.0	\$110.00	Assist M Booth with adding 2 new users (.2), M Araki with report error (.2), E Dors with change of address tool change because of intermediate error (.6)
ANNA WICK - SR_ANALYST		\$110.00	5/19/2009	0.1	\$11.00	Reverse change of address for control ID 11281
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2009	1.2	\$180.00	Update voting detail records for ballots erroneously barcoded and scanned as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2009	0.5	\$75.00	Conference call with Project Team re tabulation status.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2009	2.0	\$300.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2009	2.3	\$345.00	Final prep of PI Claims review database for PI vote verification.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/19/2009	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	5/20/2009	0.2	\$22.00	Review mailing barcode for ballot ID 2140957 at request of S Cohen (.1); confer with G Kruse on solution (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2009	0.5	\$75.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2009	4.0	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2009	4.0	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/20/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/20/2009	0.1	\$9.50	Update mail file data to master service list.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2009	4.0	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2009	4.0	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2009	1.5	\$225.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/21/2009	0.3	\$28.50	Review and verify returned mail Undeliverable and Change of Address records which required a further review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/21/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/22/2009	4.0	\$600.00	Parse and normalize master ballot source data. Prep for upload to tabulation tool.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/22/2009	4.0	\$600.00	Upload master ballot detail data to tabulation tool and add vote summaries.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/22/2009	2.5	\$375.00	Upload master ballot detail data to tabulation tool and add vote summaries.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/22/2009	0.2	\$19.00	Review and verify service information for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/22/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	5/22/2009	0.6	\$57.00	Reverse COA and removed Returned Mail for ballot controlID
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/22/2009	1.0	\$95.00	Review creditor is formatted within 6 lines for mailing labels.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/26/2009	3.5	\$525.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/26/2009	0.3	\$45.00	Review scanned ballot data and remove duplicate ballots as per E Gilhoi.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/26/2009	0.3	\$45.00	Conf call with project team re case status.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/26/2009	2.5	\$375.00	Verification of Class 6 master ballot votes against RUST PI database.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/26/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/26/2009	1.2	\$114.00	Review and update creditor address records per data integrity reports.
REYNANTE DELA CRUZ - CAS		\$95.00	5/26/2009	0.1	\$9.50	Review and update COA

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - CAS		\$95.00	5/26/2009	0.3	\$28.50	Reverse COA and removed Returned Mail for ballot controlID
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2009	4.0	\$600.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2009	1.0	\$150.00	Genrate a ballot listing flagged for "Signing Capacity not Indicated" as per S Cohen.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2009	1.5	\$225.00	Verification of Class 6 master ballot votes against RUST PI database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2009	2.5	\$375.00	Setup batches of Class 6 master ballot data into separate review databases. Draft PI data verification task instructions and forward to Data team to verify PI votes with same name and SSN against RUST PI data.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/27/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/27/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/27/2009	3.0	\$285.00	Final Audit - 90001 - 90010 - Review and verify voters submitted through master ballots exist in a personal injury claim.
ANNA WICK - SR_ANALYST		\$110.00	5/28/2009	1.0	\$110.00	SQL database maintenance (.5), review logs (.1), update tables fields (.2), views and user defined functions (.2) (PI)
ANNA WICK - SR_ANALYST		\$110.00	5/28/2009	1.0	\$110.00	SQL database maintenance (.5), review logs (.2), update tables fields (.1), views and user defined functions (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2009	1.5	\$225.00	Followup on data team master ballot review. Verify all matched claim numbers written back to master database. Verify counts of votes matched to claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2009	0.5	\$75.00	Draft summary report of Class 6 votes verification and forward to M Araki and K Martin.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2009	0.5	\$75.00	Coordinate setup of Class 6 master ballot vote counts audit and forward to L Dru.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2009	4.0	\$600.00	Verification of Class 6 master ballot votes against RUST PI database.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/28/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/28/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900031 - 900040 - Review and verify voters submitted through master ballots exist in a personal injury claim.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900051 - 900060 - Review and verify voters submitted through master ballots exist in a personal injury claim.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/28/2009	2.5	\$237.50	Final Audit - 900041 - 900050 - Review and verify voters submitted through master ballots exist in a personal injury claim.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2009	0.5	\$75.00	Review audit of Master Ballot records counts by L Dru.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2009	4.0	\$600.00	Prep and parse Class 6 individual ballots and prep for verification.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2009	1.5	\$225.00	Prep and parse Class 6 individual ballots and prep for verification.

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Monthly Invoice:

**May 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2009	2.5	\$375.00	Prep and upload late master ballot detail data to tabulation tool.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/29/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/29/2009	0.2	\$19.00	Review and verify returned mail Undeliverable records which required a further review.
REYNANTE DELA CRUZ - CAS		\$95.00	5/29/2009	0.5	\$47.50	Reverse COA and removed Returned Mail for ballot controlID
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/31/2009	1.5	\$225.00	Review and audit all Class 7 votes for duplicate records.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/31/2009	2.0	\$300.00	Review and audit all Class 6 votes for duplicate records.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/31/2009	4.0	\$600.00	Review and audit all Class 6 votes for duplicate records.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/31/2009	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/31/2009	0.3	\$28.50	Preparation of report verifying creditor, amount and docket information grouping, and reporting data anomalies to project manager and case support associate.
Data Analysis Total:				199.5	\$27,467.50	

**May 2009 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2009	0.8	\$168.00	Analysis of draft Nov 08 reports for prof billing reqts and Court imposed categories (.4); revise Nov 08 billint entries re fee app compliance (.4)
MYRTLE JOHN - MANAGER		\$195.00	5/1/2009	0.3	\$58.50	Memos from and to Martha Araki re BMC fee applications; review fee application and declaration and coordinate returning to M. Araki for filing
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2009	0.8	\$168.00	Finalize Oct 08 fee app and exhibits for filing
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2009	1.5	\$315.00	Analysis of draft Nov 08 reports for prof billing reqts and Court imposed categories (.7); revise Nov 08 billint entries re fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2009	1.0	\$210.00	Analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Nov 08 billint entries re fee app compliance (.5)
MYRTLE JOHN - MANAGER		\$195.00	5/6/2009	0.4	\$78.00	Review fee application; sign and return to M Araki for filing
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2009	1.2	\$252.00	Finalize Nov 08 fee app for filing with Pachulski
SONJA MILLSAP - CONSULT_DATA		\$95.00	5/8/2009	0.1	\$9.50	Populate mailfile 32466 with affected parties.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2009	1.5	\$315.00	Prep draft billing detail reports for Dec 08 and 31st Qtr (.5); analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Dec 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2009	1.0	\$210.00	Continue analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (.5); revise Dec 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2009	1.5	\$315.00	Analysis of draft 31st Qtrly reports for prof billing reqts and Court imposed categories (.8); revise Dec 08 billing entries for fee app compliance (.7)

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Monthly Invoice:

**May 2009 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2009	3.0	\$630.00	Additional analysis of draft Dec 08 reports for prof billing reqts and Court imposed categories (1.0); revise Dec 08 billing entries for fee app compliance (.5); draft Dec 08 fee app (1.5)
MYRTLE JOHN - MANAGER		\$195.00	5/21/2009	0.3	\$58.50	Review memo and Dec 08 fee application from M Araki
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2009	3.5	\$735.00	Prep exhibits to Dec 08 and 31st Qtrly fee apps (1.0); prep 31st Qtrly fee app (1.5); finalize Dec 08 and 31st Qtrly fee apps for filing (1.0)
MYRTLE JOHN - MANAGER		\$195.00	5/22/2009	0.6	\$117.00	Review memos from and to M Araki re quarterly and monthly fee applications; review fee applications; sign and have notarized and returned to M Araki for filing with USBC
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2009	1.5	\$315.00	Prep reports for Fee Examiner for Oct-Dec 08 and 31st Qtrly fee apps (1.2) and transmit (.3)
MYRTLE JOHN - MANAGER		\$195.00	5/26/2009	0.2	\$39.00	Review notice of Phillips Goldman & Spence fee application
MYRTLE JOHN - MANAGER		\$195.00	5/29/2009	0.2	\$39.00	Review and respond to memo from Bobbie Ruhlander and analyze comments re BMC fee application
MYRTLE JOHN - MANAGER		\$195.00	5/29/2009	0.1	\$19.50	Memo to and call from M Araki re response to examiner's comments
Fee Applications Total:				19.5	\$4,052.00	

**May 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Analysis of b-Linx re: six claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2009	0.8	\$88.00	Prepare six transfer notices (.7) and forward to the notice group for service. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2009	0.3	\$33.00	Analysis of Court docket re: six new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2009	0.7	\$77.00	Revise b-Linx re: six claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2009	0.4	\$44.00	Prepare three Proofs of Service related to transfer notices (.3) and forward to the notice group for filing (.1)
LILIANA ANZALDO - CAS		\$45.00	5/4/2009	0.5	\$22.50	Refiling and archiving correspondence, COA, CD's
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2009	2.5	\$525.00	Research DACA ballots not rec'd and send to G Kruse for re-mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2009	1.0	\$210.00	Research Klamann Hubbard issue for K Makowski
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2009	1.5	\$315.00	Research Fair Harbor claims for C Greco
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2009	0.3	\$33.00	Update specific creditor address in the claims database, per request received from creditor through the call center.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2009	2.0	\$420.00	Analysis of e-mail from A Whatnall at DACA re spreadsheet of claim transfers, ballots served and confirmation of transfers (.2); analysis of DACA spreadsheet vs ballots served, current claim amount and confirmation of transfers (1.6); prep e-mail to A Whatnall re results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/6/2009	0.3	\$33.00	Remove transfer on schedule s117766 to Fair Harbor and process transfer of schedule record to Sierra Liquidity, per request from M. Araki.

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Monthly Invoice:

**May 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2009	3.5	\$735.00	Analysis of e-mail from T Garza and S August of Sierra Liquidity re spreadsheet of claim transfers, ballots and request for confirmation (.2); analysis of Sierra Liquidity spreadsheet vs ballots served, current claim amount in b-Linx and confirmation transfer received (3.0); prep response to S August at Sierra Liquidity re research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2009	1.5	\$315.00	Various e-mails from/to S August at Sierra Liquidity re claims with inactive b-Linx status and disagreements, requests for reactivation of claims (.6); analysis of b-Linx re Sierra Liquidity responses to Omni objections (.5); prep e-mail to C Greco re S August request for reactivation of expunged claims, Sierra docket responses and b-Linx details (.4)
MIKE BOOTH - MANAGER		\$165.00	5/6/2009	0.1	\$16.50	E-mail correspondence from M Araki, L Shippers re: dkt 6104 transfer to Sierra Capital.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2009	0.7	\$147.00	E-mails from/to S August at Sierra Liquidity re attempts to transfer expunged claims and referral to K&E (.4); analysis of e-mail from D Boll re Bank of America claim 17718 (.1); analysis of b-Linx re same (.1); prep e-mail to D Boll re b-Linx research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/11/2009	0.1	\$11.00	Analyze Court docket no. 21572 and verify no updates in the noticing system or claims database are necessary.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/11/2009	0.3	\$33.00	Analyze Court docket nos. 21438, 21439, 21440, 21818, 21519, 21520, 21531, 21577, 21589, and 21601 through 21606 and verify no updates in the noticing system or claims database are necessary.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2009	1.2	\$252.00	Analysis of e-mail from D Boll re Icon Assoc claim (.1); analysis of b-Linx re Icon Assoc claim (.4); prep e-mail to D Boll re research re Icon Assoc and Omni 20 (.2); analysis of e-mail from D Boll re dba for Icon Assoc (.1); analysis of b-Linx re American Real Estate and Omni 20 and ballot transmitted (.3); prep e-mail to D Boll re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2009	0.6	\$66.00	Analyze docket numbers 21408 to 21590; update claims database
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2009	0.1	\$11.00	Email correspondence with M.Araiki, J.Conklin, S.Milsapp re: claim database updates related to schedule records
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.2	\$22.00	Update address of Ferguson Enterprise in the claims database as a result of returned mail item.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.4	\$44.00	Analysis of b-Linx re: nine claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.3	\$33.00	Analysis of Court docket re: nine new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.8	\$88.00	Revise b-Linx re: nine claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.9	\$99.00	Prepare nine transfer notices (.8) and forward to the notice group for service. (.1)

**BMC Group**

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Monthly Invoice:

**May 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2009	0.6	\$66.00	Prepare eight Proofs of Service related to transfer notices (.5) and forward to the notice group for filing. (.1)
MIKE BOOTH - MANAGER		\$165.00	5/12/2009	0.1	\$16.50	E-mail correspondence from L Shippers, Notice Group re: service related to recently filed Notices of Transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/13/2009	0.1	\$11.00	Analyze Court docket nos. 21636 through 21643 and verify no further action is necessary.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2009	1.4	\$294.00	Telephone from C Greco re Longacre project (.2); begin research b-Linx and docket re Longacre project (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2009	4.5	\$945.00	Continue Longacre research project for C Greco
LILIANA ANZALDO - CAS		\$45.00	5/15/2009	0.1	\$4.50	Review incoming client correspondence
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Phone discussion with Kara of Goins Underkofler and Langdon regarding status of claim transferred to Fair Harbor Capital.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/18/2009	0.2	\$22.00	Analyze 8 Court docket entries and verify no updates in the claims database are necessary.
LILIANA ANZALDO - CAS		\$45.00	5/18/2009	0.3	\$13.50	Prepare barcodes per TM request
LILIANA ANZALDO - CAS		\$45.00	5/18/2009	0.1	\$4.50	Review incoming client correspondence
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2009	1.0	\$210.00	Call from C Greco re JP Morgan L/Cs and research re claim 8572 (.2); research b-Linx and docket re JP Morgan and claim 8572 (.8)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/19/2009	0.1	\$11.00	Analyze Court docket no. 21736 and verify no updates in the claims database are required.
LILIANA ANZALDO - CAS		\$45.00	5/20/2009	0.1	\$4.50	Review incoming client correspondence
MIKE BOOTH - MANAGER		\$165.00	5/21/2009	0.4	\$66.00	Discussion with S Cohen re: recent docket entries and claim database updates required.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/21/2009	0.4	\$44.00	Discussion with M.Booth re: recent docket entries and claim database updates required
LAURI SHIPPERS - REC_TEAM		\$110.00	5/22/2009	0.3	\$33.00	Analyze return mail items related to transfer notices (.1), perform appropriate updates to exclude entries in the claims database from noticing, per request from K. Belas. (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/26/2009	0.3	\$33.00	Review return mail item related to transfer notice (.1); provide the notice group with updated address for service (.1) and revise address of impacted entries in the claims database. (.1)
LILIANA ANZALDO - CAS		\$45.00	5/27/2009	0.2	\$9.00	Refiling and archiving COA, corres, Cd's
LAURI SHIPPERS - REC_TEAM		\$110.00	5/28/2009	0.1	\$11.00	Revise b-Linx to finalize three claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/28/2009	0.1	\$11.00	Revise transfer tracking worksheet re: three claims updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analyze Court docket no. 21749, exclude appropriate entries from noticing in the claims database per the Creditors' request.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/28/2009	0.2	\$22.00	Analyze Court docket nos. 21861, 21879, and 21880 and verify no updates in the noticing system or claims database are necessary.

**BMC Group**

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Monthly Invoice:

**May 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LILIANA ANZALDO - CAS		\$45.00	5/28/2009	0.1	\$4.50	Review incoming client correspondence
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2009	1.4	\$294.00	E-mails from C Greco, D Boll and J Baer re Longacre claim, amendments served on claims buyers (.7); emails with SC re research results, add'l issues (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/28/2009	0.7	\$77.00	Research Mays Chemical/Longacre claim information per M.Araiki/C.Greco requests; prepare documentation; draft follow-up memo to C.Greco re: research results and related documentation
STEFFANIE COHEN - REC_TEAM		\$110.00	5/28/2009	0.4	\$44.00	Perform additional research re: Mays Chemical/Longacre claim per J.Baer, D.Boll requests; prepare documentation; draft follow-up memo to J.Baer re: research results and related documentation; discussion with M.Araiki re: research results
Non-Asbestos Claims Total:				35.4	\$6,056.00	

**May 2009 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ARNEE TRINIDAD - CAS		\$45.00	5/1/2009	0.6	\$27.00	Continue to prep portion of 880 ballots for imaging into BMC tabulation system and verify images
ARNEE TRINIDAD - CAS		\$45.00	5/1/2009	3.2	\$144.00	Prep of portion of 880 ballots for imaging into BMC tabulation system and verify images
BARBARA COLBY - CAS		\$55.00	5/1/2009	0.1	\$5.50	E-mail with E Gilhoi re ballots received for processing
CORY MCCUTCHEN - CAS		\$45.00	5/1/2009	2.0	\$90.00	Assist with prep of portion of 880 ballots for imaging into BMC tabulation system and verify images
DAPHNE ESTORNINOS - CAS		\$75.00	5/1/2009	4.0	\$300.00	Audit of Ballot Ctrl ID's 5101-5116; 4674-4695
DAPHNE ESTORNINOS - CAS		\$75.00	5/1/2009	1.0	\$75.00	Continued audit of ballot CTRL ID Nos 4696-4724
DUSTEE DECKER - REC_TEAM		\$75.00	5/1/2009	0.5	\$37.50	Audit of ballot Ctrl ID Nos. 4617-4622
ELLEN DORS - REC_TEAM		\$110.00	5/1/2009	3.1	\$341.00	Continue final review and audit of ballot Ctrl ID Nos. 3501 - 3700 (2.8). Draft various emails to Mbooth & Gkruse re: ballots (.2). Discussions with Mbooth re: same (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/1/2009	0.1	\$11.00	Review e-mail and correspondence re: pending change in procedures re: ballots sent to law firms/returned by individuals from Scohen
ELLEN DORS - REC_TEAM		\$110.00	5/1/2009	0.3	\$33.00	Review and reply to e-mail and correspondence re: manually updating Ballot 2147091 (ID 04915) with voting information from Tmarshall (.1); review ballot tool to verify updates/changes were applied (.2)
ELLEN DORS - REC_TEAM		\$110.00	5/1/2009	2.3	\$253.00	Continue final review and audit of ballot Ctrl ID Nos. 3501 - 3700 (2.0). Draft various emails to Mbooth & Gkruse re: ballots (.2). Discussions with Mbooth re: same (.1).
ERIN WAKELY - CAS		\$65.00	5/1/2009	4.7	\$305.50	Scan votes for portion of 880 ballots
JALINE HILL - VDR		\$45.00	5/1/2009	0.6	\$27.00	Assist with intake processing 880 ballots with ballot control IDs
LAURI SHIPPERS - REC_TEAM		\$110.00	5/1/2009	0.6	\$66.00	Final review of ballot Ctrl ID Nos. 4400 - 4412.